		OR	DER FC	OR SU	PPLIES OR SERV	ICES						PAGES	
IMPORTANT:	Mark all	packages and papers with	contract a	nd/or or	der numbers.] 1		8
1. DATE OF OR	DER	2. CONTRACT NO. (If any) EP-W-10-056							6. SHIP TO);			
03/28/20	11	LI W 10 030				a. NAME	OF CO	ONSIGNEE					
3. ORDER NO.			4. REQUIS	SITION/R	EFERENCE NO.	-							
0030					1-00201	HPOD							
E ISSUING OF	TIGE (Add					+							
SRRPOD	TICE (Addi	ress correspondence to)				b. STREE US En		onmental Pro	tection i	Agen	су		
US Envir	onmen	tal Protection A	Agency	SI .		Headq	uar	ters Procure					
Superfun	d/RCR	A Regional Procu	ıremen	t				os Building					
Operatio							Peni	nsylvania Av	enue, NW		,		
	_	ania Ave, NW				c. CITY Washi	nat	on	8		d. STATE	200 200 200 0	DE
Washingt	on DC	20460									DC	20460	
7. TO:						f. SHIP VI	A						
a. NAME OF CO		TED, L.L.C.				-		8. T	YPE OF ORDER				
b. COMPANY N	AME		 -			a. PU	RCHA	 SE		X	b. DELIVERY		
c. STREET ADD						REFERE							
9300 LEE	HIGH	WAY				1					ept for billing in rse, this delive		
										to ins	structions con	tained on th	is side
						Please fu	mich th	ne following on the terms			of this form as ect to the term		
						and condi	tions s	pecified on both sides o	f		e above-numb		
d. CITY FAIRFAX			e		f. ZIP CODE			n the attached sheet, if a y as indicated.	iny,	ŀ			
				VA	220316050			·		 			
9. ACCOUNTING		PROPRIATION DATA				ORCR	IISITIO	NING OFFICE					
		CATION (Check appropriate be	ox(es))			- Jordan			12. F.O.B. POII	VT.			
a. SMA	LL	D. OTHER T	HAN SMAL	L	C. DISADVANTAGE	ا م		ERVICE-	 Destinat	ion	•		
d. wom	IEN-OWNE	ED e. HUBZone			T f. EMERGING SMA	LL		ISABLED ETERAN-					
					BUSINESS			WNED					
		13. PLACE OF	ter er ter s		14. GOVERNMENT B/L I	NO.		15. DELIVER TO F.O.I		1	16. DISCOU	NT TERMS	
a. INSPECTION Destinat		b. ACCEPTANCE						ON OR BEFORE (D 06/01/2012	,				
Descinat	.1011	Destinati	.on		47 000 500		5.	<u> </u>					
					17. SCHEDULE (Se				-1				NTITY.
ITEM NO.		SUPPLIES C	OR SERVIC	ES		QUANTITY		UNIT PRICE	AN	MOUNT	e l		NTITY EPTED
(a)			(b)			(c)	(d)	(e)		(f)			(g)
		Number: 0726485		_			ı	1	1		1		
· ·		erms and conditi 10-056 are hereb				1					1		
		task order by re			aced Into	1	1						
						j					į		
		ontractor shall	perfo	rm se	rvices in	}	1						
	Conti	nued				1	1	1	i i		Ì		
	18 SHIP	PING POINT			19. GROSS SHIPPING	WEIGHT	۰	20. INVOICE NO.					17(h)
	10.01.	, 110, 10111		- 1	13. ONOGO CI III I III G	WEIGHT		20.1110.002.110.	ì				TOTAL (Cont.
								<u> </u>					pages)
	l			2	1. MAIL INVOICE TO:				1				
	a. NAME	RTP	Finan	ce Ce	enter				\$10	,51	1.00		
SEE BILLING	<u> </u>		75	n=0n	al Protection	<u> </u>							
INSTRUCTIONS ON REVERSE	(or P.O.				enter (D143-	San Armer 200	~ y						17(i)
					der Drive	,							GRAND TOTAL
							3		1				10,74
	c. CITY					d. ST/	ATE	e. ZIP CODE	 \$10	1,51	1.00		1
	Du	rham				N	C	27711					
22. UNITED	STATES C)F		-				23. NAME (Typed)					
	A BY (Sig							David Mur					
			4.			2 str ===================================		TITLE: CONTRACTI	NG/ORDERING				
											OPTIONAL E	OPH 347 10	(DOOR)

ORDER FOR SUPPLIES OR SERVICES **SCHEDULE - CONTINUATION**

PAGE NO

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER CONTRACT NO. 03/28/2011 EP-W-10-056

ORDER NO. 0030

ITEM NO.	011 EP-W-10-U56 SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT	AMOUNT	QUANTITY
		ORDERED		PRICE		ACCEPTED
(a)	(b) accordance with the attached SOW and their	(c)	(d)	(e)	(f)	(g)
ř	proposal dated March 3, 2011.	ļ				
	TOPO: Cpan Lee	1	•		ì	
	Admin Office:	ì	}		1	
	SRRPOD	Ì	1		1	
	US Environmental Protection Agency]	l			
	Superfund/RCRA Regional Procurement	l			.1	
	Operations					
	1200 Pennsylvania Ave, NW	1			1	
	Washington DC 20460	1				
	Period of Performance: 03/28/2011 to	1			1	
	06/30/2012	ļ	1		Ĭ.	
001	Base Period Task Order Ceiling Amount				107,511.00	
	This is a not to exceed amount. The					N
	contractor exceeds this amount at its own				1	
	risk.				1 *1	
	Award Type: Time-and-materials	1	1	la de la companya de	1	
	Accounting Info:					
	11-12-B-31P-301DA1C-2585-1131PDP003-00	1	1		1	
	1 BFY: 11 EFY: 12 Fund: B Budget Org:	1	1	ļ	1	
	31P Program (PRC): 301DA1C Budget	1	1		1	
	(BOC): 2585 DCN - Line ID:	İ			1	
	1131PDP003-001	1		ļ	,	
	Funding Flag: Partial		<u> </u>		1	
	Funded: \$107,511.00			}	1	
	The obligated amount of award: \$107,511.00.	9			}	
	The total for this award is shown in box	ti			1	
	17(i).	T.			1	
		l]	
	1	1	ļ.			
	ķ	1	1		1	
				1		
			Ì	! !	1	
	<u>.</u>	1	Ì	Ì		
	,			ŀ	1	
	1					
		1	ł		1	
				l		
]			}	1	,
	}		1	<u>}</u>		
			1	ļ	}	
			1			
		1	1		1	
				,		
		1			1	
	TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))	 			\$107,511.00	

Task Order Statement of Work: Evaluation and Analyses on RCRA Programs

BACKGROUND

The Program Implementation and Information Division (PIID) was formed within the EPA's Office of Resource Conservation and Recovery (ORCR) to implement the RCRA programs and conduct regulatory activities. The Division is responsible for implementing regulations and programs which control the generation, treatment, storage, disposal and transportation of hazardous wastes and cover sites clean-up, information collection and analysis, permits and state authorization and waste management in tribal land.

PIID/Information and Analysis Branch (ICAB) conducts and provides support on different types of analyses for regulatory and program purposes, Congressional requests, lawsuits on regulations, or press requests, which analytical results are not covered by the pre-defined reports in the RCRAInfo or other available documents. We also cover the efforts for ORCR's information collection requests (ICR) on universe and burden estimates per the requirements of Office of Management and Budget (OMB). In addition, we are responsible for gathering the hazardous waste information biennially through Hazardous Waste Report (also referred to as "Biennial Report or BR) under the authority of Sections 3002 and 3004 of the Resource Conservation and Recovery Act of 1976 (RCRA), as amended by the Hazardous and Solid Waste Amendment of 1984 (HSWA).

We use data and information from different modules that are stored in the RCRAInfo database, other Agency databases, and the publicly available data sources to conduct regulatory analyses or program assessments. We also participate in determining appropriate system and data changes through the Change Management Process (CMP). The analytical findings are used for the policy decision-making, regulatory options assessment, program performance measures, and program priorities and strategical plan.

PURPOSE

The purpose of this Task Order is to support ORCR in analyzing data and converting data to useful information and then turning information to knowledge and support decision-making, develop regulatory options, set program priorities and serve customer needs.

The Contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously.

SCOPE OF WORK

The contractor shall possess in-depth knowledge of EPA databases such as data structure, data fields and functions of RCRAInfo as well as the RCRA programs and associated regulations, and

Change Management Process (CMP) that is involved our partners, Regions and States. Project staffing should emphasize the rapid and accurate completion of the tasks in an efficient manner.

The work to be completed and the schedule of deliverables are included in the tasks and subtasks detailed below.

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

The contractor shall provide support to EPA in analyzing data for updating the status of national RCRA program. ORCR uses certain statistics of hazardous wastes for internal and external needs and communication for quick turnaround requests. The analyses may include statistics on waste generation and management, LQG counts, SQG counts, industry sector universes, updating lists of thermal treatment, recovery and other types of management, federal facilities, and facilities with Subpart X units. The Contractor shall assist EPA to find the wastes or industry sectors with increasing or decreasing generation, changing management practices, and success stories in the RCRA program. The contractor shall also assist EPA to find the reasons of the increasing or decreasing generation and changing management practices and their success in waste minimization. The contractor shall provide documentation on analytical methodology (including select logic or programming codes) needed to develop analyses. Based on the methodology, the contractor shall assist EPA in developing queries and standard reports for a web-based system or RCRAInfo application to automate the analysis results.

In addition, EPA updates the Report on the Environment (ROE) periodically and publishes the electronic ROE ("eROE"), which the web site is available to the public. ICAB is responsible for updating the indicator for hazardous waste generated and managed in the Land Chapter in the ROE using Biennial Reporting data based on defined questions and format. The contractor shall assist EPA in developing the analytical results on hazardous waste generated and managed.

Also, ORCR contributes to a report of compilation of environmental information from various countries and provides updates for Sections on waste in the OECD Environmental Data – 2010 Questionnaire on the State of the Environment which is issued by Organization for Economic Co-operation and Development (OECD). The contractor shall assist EPA to conduct analyses for hazardous wastes.

The contractor shall assist EPA in developing the data quality management plan (DQMP) based on EPA policy for data quality management. The plan should document the QAQC efforts and processes done under previous work assignments and current QAQC efforts done in this Task Order.

The contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously if applicable. In addition, EPA Task Order Contract Officer Representative (TOCOR) will issue a technical directive (TD) to confirm or clarify the deliverables and specify the deliverable dates if necessary within five (5) calendar days after oral issuance.

Deliverable	Due Dates

Statistics for RCRA Programs and strategic	Draft: within 2 months of receiving a TD from
	J
analyses using RCRAInfo data with	EPA TOCOR
documentation of methodology	Final: within 15 working days of receiving
	EPA TOCOR comments on draft
Develop questions, queries and standard	Draft: within 2 months of receiving a TD from
reports in interactive web-based system or	EPA TOCOR
RCRAInfo application	Final: within 20 working days of receiving
	comments on draft from EPA TOCOR
Data Quality Management Plan	Draft: by August 31, 2011
9	Final: within 15 working days of receiving
	comments on draft from EPA TOCOR
2009 BR analysis for Hazardous Waste	Draft: within 20 working days of receiving this
Indicator in the Land Chapter of the Report	Task Order
on Environment (ROE), including	Final: within 10 days of receiving comments
documentation of methodology and	on draft from EPA TOCOR
uncertainty analysis	
Update hazardous waste statistics in OECD	Draft: within 10 working days of receiving this
Report using 2009 BR and document	Task Order
methodology	Final: within 10 days of receiving comments
	on draft from EPA TOCOR

TASK 2: Hazardous Waste Report and Other Analytical Support (Task areas 5 and 7 of Contract Level SOW)

There are three subtasks in Task 2.

Subtask 2-1. 2011 Hazardous Waste Report

The contractor shall provide support on the areas we request to finalize the 2011 Hazardous Waste Report Instructions and Forms ("BR Booklet", EPA Form 8700-13 A/B). These areas may include providing advice on supporting statement, developing options for proposed changes, preparing responses to comments, and conducting analyses on reported data and its usefulness. In addition, the Contractor shall assist EPA to estimate the impacted universe and burden on the new or renewed Information Collection Requests (ICRs). EPA estimates two ICRs need the Contractor support.

Subtask 2-2. Biennial Report Analytical Database

In order to have quick and easy access to BR data, the contractor shall assist EPA to formulate the easy-access database (e.g., in MS Access format) and defined reports and to meet the needs of ORCR users for various regulatory and program analyses purposes, e.g., for priority chemicals analysis, BR supplemental analyses, Lab rules and DSW/EJ regulations, RCRAInfo Change Management Process (CMP) issues and ICR universe and burden estimates.

Subtask 2-3. Geographic Information System (GIS) base maps and map templates with BR Data

The contractor shall provide support to EPA on using GIS tool for our analysis and decision-making purposes. The contractor shall assist EPA to create base maps or outline maps that contain basic visible surface features and boundaries. These are base layers that will be used along with specific layers needed to create new maps in demand and meeting analytical purposes. In addition, the Contractor shall support EPA to create selective map templates that provide a quick way to create a new map. These map templates contain data, predefined layout and other necessary components that manage map elements, such as north arrows, scale bar, and logos, on the virtual page. EPA will use these base maps or map templates to conduct further analyses which are relevant to statistics for RCRA programs. Starting with BR data, EPA can build a number of base maps which serve for further use for different needs. Data is the most important component in the GIS framework. Data used will be spatial or aspatial. The Contractor shall organize GIS data files and map documents and document metadata as part of the deliverables.

The contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously if applicable. In addition, EPA TOCOR will issue a technical direction (TD) to confirm or clarify the deliverables and specify the deliverable dates if necessary within five (5) calendar days after oral issuance.

Deliverable	Due Dates
2011 Hazardous Waste Report Instructions	Draft: within 30 working days of receiving this
and Forms and ICR universe and burden	Task Order
estimates	Final: within 20 working days of receiving
	comments on draft from EPA TOCOR
2009 BR Analytical Database and standard	Draft: within 30 working days of receiving TD
reports in MS Access.	from EPA TOCOR
·	Final Draft: within 20 working days of
	receiving comments from EPA TOCOR
GIS basemaps, map templates, and final maps	1 st Draft: within 20 working days of receiving
for BR data and associated data files and map	TD from EPA TOCOR
documents; organized geodatabases or data	2 nd Draft: within 30 working days of receiving
sets	EPA TOCOR comments
	Final: within 30 working days of receiving
	EPA TOCOR comments

TASK 3: Regulatory Support (Task areas 2, 5 and 6 of Contract Level SOW)

The contractor shall provide support to EPA in the areas, for example, conduct quick analysis and support coal ash residuals rulemaking, support Superfund office's dioxin soil guidance, provide BR data analysis for Land Disposal Restrictions (LDR) regulated wastes, provide updated capacity for commercial incineration and landfill facilities, prepare guidance documents for Biennial Reporting, prepare training materials for Regions and States, and two other. EPA estimates approximately eight (8) quick turnaround requests and cllocates about 40 hours for each of these requests.

The contractor shall not duplicate the work done under previous work assignments contracts and continue to build upon the work done previously. In addition, EPA TOCOR will issue a technical direction (TD) to confirm the deliverables and specify the deliverable dates with in five (5) calendar days after oral issuance.

Deliverable	Due Dates
Analytical products/responses and associated	As specified in the TD from EPA TOCOR
documentation to hazardous waste	~
information needs and inquiries (case by	
case).	

TECHNICAL DIRECTION

In accordance with EPAAR 1552.237-71-Technical Direction, the Task Order Contracting Officer's Representative (TOCOR) will provide Technical Direction during performance of this task order. Technical direction includes:

- (1) Instruction to the contractor that approves approaches, solutions, designs, or refinements; fills in details; completes the general description of work; shifts emphasis among work areas or tasks; and
- (2) Evaluation and acceptance of reports or other deliverables.

Technical Direction must be within the scope of the contract-level SOW. The TOCOR does not have the authority to issue Technical Direction which:

- (1) Requires additional work outside the scope of the contract or task order;
- (2) Constitutes a change as defined in the "Changes" clause;
- (3) Causes an increase or decrease in the estimated cost of the contract or task order;
- (4) Alters the period of performance of the contract or task order; or
- (5) Changes any of the other express terms or conditions of the contract or task order.

Technical Direction will be issued in writing by the TOCOR, or confirmed by the TOCOR in writing within five (5) calendar days after oral issuance.

In addition, the Contractor shall deliver the deliverables in the format that EPA can use in MS Office 2007 and ArcGIS 9.3 or a version that EPA can use.

QUALITY ASSURANCE

Performance under this task order requires the contractor to prepare a Quality Assurance Project Plan (QAPP) to be included as part of the task order. The contractor shall submit a QAPP with its proposal in accordance with EPA Requirements for Quality Assurance Project Plans (QA/R-5) found here: http://www.epa.gov/QUALITY/qs-docs/r5-final.pdf. The contractor's QAPP must be approved by the Task Order Contracting Officer's Representative (TOCOR) and Quality Assurance Manager before task order award. Following approval of the contractor's QAPP, the contractor shall perform all tasks under this task order in accordance with the quality standards established in the QAPP.

COMMUNICATIONS PRODUCTS

Performance under this task order requires the contractor to develop deliverables that are considered by EPA to be "Communications Products". The contractor shall develop Communications Products in accordance with EPA's Policy and Implementation Guide for Communications Product Development and Approval found here: http://www.epa.gov/productreview/guide/index.html. Additionally, if Communications Products require the use of EPA graphics, logos, or other identifiable materials, the Communications Products are further subject to the standards in EPA's Visual and Product Standards Graphics Manual found here: http://wedcor.cor.epa.gov/pages/TIM/VisualIdentity-6-19-07.pdf.

GOVERNMENT PRINTING

Performance under this task order calls for printing or duplication that exceeds the maximum limitations described in EPAAR 1552.208-70–Printing. Any printing or duplication called for under this task order in excess of those limits must be performed by EPA's Print Shop or by the Government Printing Office (GPO). The contractor shall coordinate with the Task Order Contracting Officer's Representative (TOCOR) on all printing or duplication to be completed by EPA's Print Shop or the GPO.

AMENDMENT OF SOLICITATION/MO	DIFICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PR	DJECT NO	. (If applicable)
001	09/02/2	011	See	Schedule			d total distribution described a
6. ISSUED BY	CODE SRRPOD	*==	7. ADN	INISTERED BY (If other than Item 6)	CODE	SRRP	OD.
SRRPOD	(333335		SRRI	POD		107412	
US Environmental Protect.	ion Agency	İ	7,000 - 7,000 - 7,000	Invironmental Protection	on Aa	encv	
Superfund/RCRA Regional		1		erfund/RCRA Regional P			
Operations		1		rations			
1200 Pennsylvania Ave, N	W	J	1200) Pennsylvania Ave, NW			
Washington DC 20460				ington DC 20460			
8. NAME AND ADDRESS OF CONTRACTOR (N	lo., street, county, State and	I ZIP Code)	(x) ^{9A.}	AMENDMENT OF SOLICITATION NO.			
ICF INCORPORATED, L.L.C.		.	- {				
9300 LEE HIGHWAY		4	9B.	DATED (SEE ITEM 11)		W- 10 10 10 10 10 10 10 10 10 10 10 10 10	
FAIRFAX VA 220316050		1	1				
		<u> </u>	100	. MODIFICATION OF CONTRACT/ORDER	NO		
		[2		-W-10-056	NO.		
		ţ	00	30			
		{	108	. DATED (SEE ITEM 13)			
CODE 072648579	FACILITY COL	DE	0	3/28/2011			
	11. THIS ITE	M ONLY APPLIES TO A	MENDM	ENTS OF SOLICITATIONS			
☐ The above numbered solicitation is amended a						☐is not ex	
Offers must acknowledge receipt of this amend							
Items 8 and 15, and returning separate letter or telegram which includes a ret				eipt of this amendment on each copy of the			
THE PLACE DESIGNATED FOR THE RECEIF	PT OF OFFERS PRIOR	TO THE HOUR AND DA	TE SPE	CIFIED MAY RESULT IN REJECTION OF	YOUR OF	FER. If by	
virtue of this amendment you desire to change to the solicitation and this amendment, and is r				y telegram or letter, provided each telegram	or letter r	nakes refer	ence
12. ACCOUNTING AND APPROPRIATION DATA							
See Schedule	. ((Net	Inc	rease:	12,4	89.00	
13. THIS ITEM ONLY APPLIES	S TO MODIFICATION O	F CONTRACTS/ORDERS	S. IT MC	DIFIES THE CONTRACT/ORDER NO. AS D	ESCRIBE	D IN ITEM	14.
		 					
CHECK ONE A. THIS CHANGE ORDER IS ISS	SUED PURSUANT TO:	(Specify authority) THE (CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN	THE CO	NTRACT	
	s:Time-and-M	aterials or I	Labo:	r-Hours	N.		
B. THE ABOVE NUMBERED CO	NTRACT/ORDER IS M	ODIFIED TO REFLECT T	HE ADI	MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).	s in payir	ig office,	
appropriation date, etc., CE1	TORTHUR 14, FC	DRODANT TO THE AUTH	IORITI	OF FAR 43, 105(b).			
C. THIS SUPPLEMENTAL AGRE	EMENT IS ENTERED	INTO PURSUANT TO AU	THORI	IY OF:			
D. OTHER (Specify type of modil	fication and authority)						
E. IMPORTANT: Contractor X is	not, Sis required t	o sign this document and	return	0 copies to the issui	ing office.		
14. DESCRIPTION OF AMENDMENT/MODIFICA	ATION (Organized by U	CF section headings, incl	luding s	olicitation/contract subject matter where fea	sible.)		
DUNS Number: 072648579		-	45				
The purpose of this modif	fication is	for the follo	wing	;			
			•				
(1) Issue the attached St	tatement of	Work (SOW) pu	ırsua	ant to the Changes cla	use;		
(2) Obligate funds and mo		.77		Approved at that sections is additional passes. Approximately passes.			
(3) Incorporate clauses h	-	200					
(4) Administrative change	_	,					
TOPO: Cpan Lee							
	- d 3 20	11 /1 ====\ :	L.	auchi incomposated by	rofor		
(1) The attached SOW date	ed August 20	II (I page) I	s ne	reby incorporated by	rerer	ence.	
						m1 - 4 '-	Y
(2) Funds in the amount of	or \$12,489.0	u are hereby	obl:	gated to this task or	der.	Inis	brings
Continued	2000						
Except as provided herein, all terms and condition		renced in Item 9A or 10A					
15A. NAME AND TITLE OF SIGNER (Type or pr	nnt)		16A. I	NAME AND TITLE OF CONTRACTING OF	-ICER (T)	rpe or print,	
			Ray	na Brown			
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED	16B. I	UNITED STATES OF AMERICA		160	C. DATE SIGNED
			Ì				
(Signature of person authorized to sign)			-	(Signature of Contracting Officer)		-	N. N. W.
NSN 7540-01-152-8070			-		STANDA	RD FORM	30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/001
 2
 4

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	the total amount obligated from \$107,511.00 to \$120,000.00.				
3 3 4	(3) The FAR 52.232-20 Limitation of Cost clause is hereby incorporated by reference. Funding is subject to the Limitation of Cost clause.				
2 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	The task order ceiling amount of \$120,000.00 is a not to exceed amount that the contractor exceeds at their own risk.				
	(4) LIST OF CHANGES:				
	Reason for Modification : Supplemental Agreement for work within scope				
	Total Amount for this Modification: \$12,489.00 New Total Amount for this Version: \$120,000.00 New Total Amount for this Award: \$120,000.00 Obligated Amount for this Modification: \$12,489.00 New Total Obligated Amount for this Award: \$120,000.00				
	Buyer changed from David Murphy to Marshand Boone				
	Contracting Officer changed from David Murphy to Rayna Brown				
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed from \$107,511.00 to \$120,000.00 Obligated Amount for this modification: \$12,489.00				
	CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$107,511.00 to \$120,000.00	e E			
,	CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585-1131PDP003-001 Percent changed from 100 to 89.5925				
	NEW ACCOUNTING CODE ADDED: Account code: 11-12-B-31P-301DA1C-2585-1131PDP013-001 Beginning FiscalYear 11 Ending Fiscal Year 12 Fund (Appropriation) B Budget Organization 31P Quantity: 0 Amount: \$12,489.00 Continued	r			

EP-W-10-056/0030/001

PAGE OF 3

4

ITEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
	Percent: 10.4075	107		(2)	(1)
	Subject To Funding: N		1 1		
	Payment Address:	1	1 1		
	RTP Finance Center				
	US Environmental Protection Agency	4	1 1		
	RTP-Finance Center (D143-02)		1	į	
	109 TW Alexander Drive				
	Durham NC 27711				
	All other terms and conditions remains unchanged				
	and in full force and effect.				
	Payment:				
	RTP Finance Center				
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02) 109 TW Alexander Drive				
	Durham NC 27711		1		
	FOB: Destination	l			
	Period of Performance: 03/28/2011 to 06/30/2012				
	Change Item 0001 to read as follows(amount shown				
	is the total amount):				
0001	Base Period Task Order Ceiling Amount				120,000.0
	This is a not to exceed amount. The contractor				
	exceeds this amount at its own risk.		1 1		
	Requisition No: PR-OSWER-11-00201,				
	PR-OSWER-11-00201, PR-OSWER-11-00777	l			
	Accounting Info:				
	11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11	4	1 1	l	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131PDP003~001				
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:				
	11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11				
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):		1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1 1		
	1131PDP013-001				
	Funding Flag: Partial	1			
	Funded: \$12,489.00			,	
					a a
		1			

	or solicitation/modific	ATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF PAGES
2. AMENDME	ENT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. REC	UISITION/PURCHASE REQ. NO.	15. PF	ROJECT NO. (If applicable)
002		See Bloo	ck 16C				,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6. ISSUED B	Y CODE	SRRPOD	<u> </u>	7. ADI	MINISTERED BY (If other than Item 6)	COD	E SRRPOD
Superfu Operati	ironmental Protection und/RCRA Regional Proc ions ennsylvania Ave, NW			Supe Ope:	POD Environmental Protecti erfund/RCRA Regional F cations D Pennsylvania Ave, NW	rocu	gency
Washing	gton DC 20460				nington DC 20460	ř.	
8. NAME AND ICF INC 9300 LE	DADDRESS OF CONTRACTOR (No., street ORPORATED, L.L.C. E HIGHWAY VA 220316050	, county, State and	ZIP Code)	(x) ^{9A.} 9B. x ¹⁰ A	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-10-056 30	≀ NO.	
			···	10E	DATED (SEE ITEM 13)	•	
CODE 0	72648579	FACILITY COD	Œ	0	3/28/2011		
	numbered solicitation is amended as set fo				ENTS OF SOLICITATIONS		
separate le THE PLAC virtue of thi to the solici	at acknowledge receipt of this amendment p d 15, and returning cop- eiter or telegram which includes a reference EE DESIGNATED FOR THE RECEIPT OF 0 is amendment you desire to change an offer itation and this amendment, and is received TING AND APPROPRIATION DATA (If req	oies of the amend to the solicitation OFFERS PRIOR r already submitt I prior to the ope	dment; (b) By acknowled n and amendment numb TO THE HOUR AND D/ led, such change may be ning hour and date spec	lging recests. FAI ATE SPE made to ified.	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT TO CIFIED MAY RESULT IN REJECTION OF y telegram or letter, provided each telegran	offer sub O BE RE YOUR O	mitted; or (c) By ECEIVED AT IFFER. If by makes reference
See Sch		uirea)	Net	Dec	rease:	-\$2.0	00
BCC BCI.		ODIEICATION O	E CONTRACTS/ORDER	S IT MI	DIFIES THE CONTRACT/ORDER NO. AS	DESCRIB	ED IN ITEM 14
CHECK ONE							
		T/ORDER IS MO I IN ITEM 14, PU	ODIFIED TO REFLECT IRSUANT TO THE AUTI	THE AD HORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as chang OF FAR 43.103(b). TY OF:		
	D. OTHER (Specify type of modification	and outlasts					
х		••					
	by mutual agreement		lad o u		1 conies to the issu		
E. IMPORTAN	NT: Contractor is not, PTION OF AMENDMENT/MODIFICATION (o sign this document and		copies to the lost).
DUNS Nu ORCR Ms TOPO: C The pur 1) appr		alysis on l modific table ad	f RCRA Progra cation is to justment and	ams			agreement
	igated amount is here ceiling is hereby \$1	_	_				
Continu	ideration of the modi ed						
	AND TITLE OF SIGNER (Type or print)	o document rete	.c.occ ne nem an or 10/		NAME AND TITLE OF CONTRACTING OF		
					na Brown		
15B CONTO	ACTOR/OFFEROR		15C, DATE SIGNED		INITED STATES OF AMERICA		16C, DATE SIGNED
ISB. CUNTR	MOTOROFFERON		100, DATE GIGHED	135.	STATES STATES ST PARENTON		
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		
NSN 7540-0	 		L``				ARD FORM 30 (REV. 10-83) ed by GSA

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/002
 2
 3

(A)	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	the Contractor's September 29, 2011, proposal for adjustment, the Contractor hereby releases the Government from any and all liability under this contract for further equitable adjustments attributable to such facts or circumstances giving rise to the proposal for adjustment.				
•	LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Total Amount for this Modification: -\$2.00 New Total Amount for this Version: \$119,998.00 New Total Amount for this Award: \$119,998.00 Obligated Amount for this Modification: -\$2.00 New Total Obligated Amount for this Award: \$119,998.00 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$120,000.00 to \$119,998.00				
	Obligated Amount for this modification: -\$2.00 CHANGES FOR DELIVERY LOCATION: HPOD Amount changed from \$120,000.00 to \$119,998.00				
	CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-2585-1131PDP013-001 Amount changed from \$12,489.00 to \$12,487.00 Percent changed from 10.4075 to 10.40583				
	Payment: RTP Finance Center US Environmental Protection Agency RTP-Finance Center (D143-02) 109 TW Alexander Drive Durham NC 27711 FOB: Destination Period of Performance: 03/28/2011 to 06/30/2012				
	Change Item 0001 to read as follows(amount shown is the total amount):				
001	Base Period Task Order Ceiling Amount				119,998.
	This is a not to exceed amount. The contractor exceeds this amount at its own risk.				,
	Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11 EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID: Continued				

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 3

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
(2) of p = 4 - 40.	1131PDP003-001				
	Funding Flag: Partial			- 1	
	Funded: \$0.00			1	
	Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11		1		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):			1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1		1	
	1131PDP013-001			i	
	Funding Flag: Partial			ĺ	
	Funded: -\$2.00				
				Ì	
			1	Ì	
				1	
				- 1	
				1	
			1	1	
				i	
	<i>*</i>				
				1	
			1	1	
			1 1		
	,	,	1	1	
			1	1	
			1 1	1	
			1 1	1	
			1 1	1	
			łł		
		1	1		
			1	1	
			1 1	1	•
		1	1 1	1	
			1 1	į	
			1 1	į	
		S	1	ţ	
		1	1 1	1	
		ł	1 1	1	
	*	. }	1 1	!	
		ł	1 1	i	
		ŀ		į.	
		1	1 1	1	
	,	1	1 1		
			1	1	
	{		1 1	,	
	1		1 1		
			{		
			1		
	}		1	}	
				}	
		Ĭ	1 1		
	1		1 1	ļ	
	· ·	1	1 1	1	

AMENDME	ENT OF SOLICITATION/MODIFIC	CATION OF C	ONTRACT		1. CONTRACT ID CODE		OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE [4. RE	 QUISITION/PURCHASE REQ. NO.	5. PROJEC	T NO. (If applicable)
003		See Bloc	Į,		OSWER-12-00262		
6. ISSUED BY	CODE	SRRPOD		7. AD	MINISTERED BY (If other than Item 6)	CODE SI	RRPOD
Superfu Operati 1200 Pe Washing 8.NAME AND	ronmental Protection and/RCRA Regional Procons ons without a regional Ave, NW ton DC 20460 DADDRESS OF CONTRACTOR (No., street)	curement		US Sup Ope 120 Was	POD Environmental Protecti erfund/RCRA Regional P erations O Pennsylvania Ave, NW hington DC 20460 AMENDMENT OF SOLICITATION NO.	rocureme	2
	E HIGHWAY			98	B. DATED (SEE ITEM 11)		
	VA 220316050		f	-	2 January Set West, 1993 Set 20		8
				^ E	A. MODIFICATION OF CONTRACT/ORDER P-W-10-056 030 B. DATED (SEE ITEM 13)	NO.	
CODE 07	2648579	FACILITY COD	E		3/28/2011		
		11. THIS ITE	M ONLY APPLIES TO AN	MEND	MENTS OF SOLICITATIONS		
separate le THE PLACI virtue of this to the solici	tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF	e to the solicitation OFFERS PRIOR or already submitt d prior to the oper	n and amendment numbe TO THE HOUR AND DA' ed, such change may be ning hour and date specifi	rs. FA TE SE made lied.	ceipt of this amendment on each copy of the ALLURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegram	O BE RECEIVE YOUR OFFER. or letter makes	D AT If by reference
See Sch		quired)	Net	Ind	crease:	\$19,999.	00
CHECK ONE		CT/ORDER IS MO H IN ITEM 14, PU	DDIFIED TO REFLECT T RSUANT TO THE AUTH	HE AI	GES SET FORTH IN ITEM 14 ARE MADE IN DMINISTRATIVE CHANGES (such as change Y OF FAR 43.103(b).		
x	by mutual agreement	27 97		inor	(III OF:		
	D. OTHER (Specify type of modification						
х	FAR 52.232-22 Limita	ation of	Funds				
E. IMPORTAN	IT: Contractor ☐ is not.	is required to	sign this document and	return	1copies to the issu	ing office.	
14. DESCRIP DUNS Nu	TION OF AMENDMENT/MODIFICATION	(Organized by U	CF section headings, incl	luding	solicitation/contract subject matter where fea	sible.)	
	pan Lee Max Expire Da		_				
into th increas reflect	is task order. This ming the ceiling of the	nodificat: nis task o hange and	ion also obli order from \$1 d extends the	gat 19,	corporate the attached ses funds in the amount 998 to \$139,997. This ad date by one year, no	of \$19, modifica	999, thus tion also
	CHANGES:	""OT CTOHS	Temati unella		•••		
	for Modification : Fu	ındina Oni	ly Action				
	Of Performance End Da	-	_	JN-1	.2 to 30-JUN-13		
Continu							
Except as pro	ovided herein, all terms and conditions of t	he document refe	renced in Item 9A or 10A,	, as h	eretofore changed, remains unchanged and in	full force and e	ffect.
15A. NAME A	ND TITLE OF SIGNER (Type or print)			16A	NAME AND TITLE OF CONTRACTING OF	FICER (Type or	print)
				Ly	nette Gallion		
15B. CONTR	ACTOR/OFFEROR		15C. DATE SIGNED	168	UNITED STATES OF AMERICA		16C. DATE SIGNED
	(Signature of person authorized to sign)				(Signature of Contracting Officer)		DN 20 (PEV 10 92)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/003
 2
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
3	Total Amount for this Modification: \$19,999.00				
	New Total Amount for this Version: \$139,997.00		1 1	*	
	Contracting Officer changed from Rayna Brown to		1 1		
	Lynette Gallion.		1 1		
	CHANGES FOR LIVE THEN WHOLE A		1 1		
	CHANGES FOR LINE ITEM NUMBER: 1				
	Total Amount changed	1	1 1		
	from \$119,998.00 to \$139,997.00 Obligated Amount for this modification: \$19,999.00		1 1	*	
	Incremental Funded Amount changed from \$0.00 to		1 1		
	\$107,511.00	1	1 1		
	, , , , , , , , , , , , , , , , , , , ,	l	1 1		
	CHANGES FOR ACCOUNTING CODE:	İ	1		
	11-12-B-31P-301DA1C-2585-1131PDP003-001		1 1		
	Percent changed from 89.5925 to 89.59399	ŀ	1 1	1	
	1010cm changed 110m 05.5525 to 65.55555		1 1		
	NEW ACCOUNTING CODE ADDED:	}	1 1		
	Account code:	ł	1	1	
	12-13-B-31P-302DA1-2585-1231PDP005-001	ł	1 1	1	
	Beginning FiscalYear 12		} {	{	
	Ending Fiscal Year 13		1		
	Fund (Appropriation) B		1 1	}	
	Budget Organization 31P		1 1	}	
	Quantity: 0		1 1		
	Amount: \$19,999.00	ļ	1 1		
	Percent: 16.66611	ľ	1 1		
	Subject To Funding: N		1 1		
	Payment Address:		1 1	}	
	RTP Finance Center			}	
	US Environmental Protection Agency			}	
	RTP-Finance Center (D143-02)			1	
	109 TW Alexander Drive	i			
	Durham NC 27711	1	1 1	Ì	
		ĺ	} }		
	Payment:	ł	1		
	RTP Finance Center	l	1 1	1	
	US Environmental Protection Agency		1 1		
	RTP-Finance Center (D143-02)	Ĭ	1 1		
	109 TW Alexander Drive	Ì	} }	1	
	Durham NC 27711	Ī	1		
	FOB: Destination	ŀ	1 1		
	Period of Performance: 03/28/2011 to 06/30/2013		1 1		
			1 1		
	Change Item 0001 to read as follows(amount shown	1	1 1	1	
	is the total amount):	1	Н		
001	Base Period Task Order Ceiling Amount]	1 1	į	139,997
,01	Dase relied lask order certifing Amount	į	1 1		200,001
	This is a not to exceed amount. The contractor		1 1	1	
	Continued		1 1	ł	
		1	1		
		1	{ }		
		1	1 1		
			1	N	
			1 1		
		1	1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/003
 3
 4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

	J. 100 1	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B) .	(C)	(D)	(E)	(F)
	exceeds this amount at its own risk.				
		1	1	}	
	Accounting Info:			}	
	11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11			1	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):		1	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1]		
	1131PDP003-001		1 1		
	Funding Flag: Partial		1	1	
	Funded: \$0.00	1		1	
	Accounting Info:			1	
	11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11		ì l	}	
**	EFY: 12 Fund: B Budget Org: 31P Program (PRC):			1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:			1	
	1131PDP013-001		Ì		
	Funding Flag: Partial		i i		
	Funded: \$0.00		1	×	
	Accounting Info:		1		
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12		1		
,	EFY: 13 Fund: B Budget Org: 31P Program (PRC):				
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1		
	1231PDP005-001		t i	ĺ	
	Funding Flag: Partial Funded: \$19,999.00				
	runded: \$19,999.00	į.	}		
		1		}	
				1	
			l	1	
	·		1 1		
-	·			2	
			1		
		1	1 1		
		1	1	a a	
			1	}	
		1		}	
		1		3	
		1	1 !	1	
		1		1	
		1	1	1	
		{	1	1	
			1	1	
				}	
			1		
		1	1		
			1	1	
			1]	
	é	1			
		1			
			1		
			1		
			1	. 1	
		1	1		
		1			
			1] .	
			1		
			[1	

NSN 7540-01-152-8067

OPTIONAL FORM 336 (4-86) Sponsored by GSA FAR (48 CFR) 53.110

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REO	UISITION/PURCHASE REQ. NO.	5, PROJECT	T NO. (If applicable)
004	See Block 16C	1	Schedule	3.7.1.00.00	In approunts
6. ISSUED BY CODE	SRRPOD	7. ADA	IINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW				L	
Washington DC 20460					
8. NAME AND ADDRESS OF CONTRACTOR (No., street CCF INCORPORATED, L.L.C. 9300 LEE HIGHWAY TAIRFAX VA 220316050	county, State and ZIP Code)	98. × 10A × EF	AMENDMENT OF SOLICITATION NO. DATED (SEE ITEM 11) MODIFICATION OF CONTRACT/ORDER -W-10-056 30 DATED (SEE ITEM 13)	NO.	
CODE 072648579	FACILITY CODE		3/28/2011		020
	11, THIS ITEM ONLY APPLIE	1 1 -			
separate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received	ies of the amendment; (b) By act to the solicitation and amendmen DFFERS PRIOR TO THE HOUR, and change submitted, such change prior to the opening hour and da	knowledging recont numbers. FAI AND DATE SPE	eipt of this amendment on each copy of the LURE OF YOUR ACKNOWLEDGEMENT T CIFIED MAY RESULT IN REJECTION OF	offer submitted; O BE RECEIVE YOUR OFFER.	or (c) By ED AT If by
2. ACCOUNTING AND APPROPRIATION DATA (If req	uired)	Net Inc	rease:	19,965.	00
See Schedule 13. THIS ITEM ONLY APPLIES TO ME	DIFICATION OF CONTRACTO	ORDERS IT IS	DIFIES THE CONTRACT/ORDER NO. AS D	ESCDIBED III	
B. THE ABOVE NUMBERED CONTRAC eppropriation date, etc.) SET FORTH	T/ORDER IS MODIFIED TO REI IN ITEM 14, PURSUANT TO TH	FLECT THE ADI HE AUTHORITY	ES SET FORTH IN ITEM 14 ARE MADE IN MINISTRATIVE CHANGES (such as change OF FAR 43.103(b).		
C. THIS SUPPLEMENTAL AGREEMEN		IT TO AUTHORI	IY OF:		
X By Mutual Agreement (D. OTHER (Specify type of modification)					
B. OTTER (Specify type of mounication)	and audionky)				
E. IMPORTANT: Contractor ☐ is not.	is required to sign this docum	nent and return	1 copies to the issu	ing office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 Cask Order Title: ORCR Msc -	Organized by UCF section heads	ings,includings	of RCRA Programs		
The purpose of this bilatera					
1) Incorporate the revised so 2) Approve the Contractor's possible in the Solid Sol	proposal dated Fe the obligation/s ling price; ormance; and	ebruary '	, 2013, in the amount		965.00;
Continued	•				
Except as provided herein, all terms and conditions of the	e document referenced in Item 9.				
15A. NAME AND TITLE OF SIGNER (Type or print)		1	NAME AND TITLE OF CONTRACTING OF THE Brown	FIGER (Type or	ріяц)
15B. CONTRACTOR/OFFEROR	15C. DATE SIG	NED 168.	INITED STATES OF AMERICA		16C. DATE SIGNED
(Signature of person authorized to sign)	-		(Signature of Contracting Officer)		02/26/2013
NSN 7540-01-152-8070				STANDARD FO	ORM 30 (REV. 10-83)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/004
 2
 6

This action adds funding in the amount of \$19,965.00 to this task order, and hereby increases the total obligated funding ceiling from \$139,997.00 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Modification: \$19,965.00 New Total Amount for this Modification: \$19,965.00 New Total Amount for this Modification: \$19,965.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00 End Date changed from 2012-06-30 to 2014-06-30	AMOUNT
increases the total obligated funding ceiling from \$139,997.00 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOFO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Award: \$159,962.00 New Total Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Modification: \$19,965.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Coligated Amount for this modification: \$19,965.00 Coligated Amount for this in Modification: \$19,965.00 Coligated Amount for this in Modification: \$19,965.00 Coligated Amount for this in Modification: \$19,965.00 Coligated Amount for this modification: \$19,965.00 Coligated Amount for this modification: \$19,965.00	(F)
\$19,965.00 to this task order, and hereby increases the total obligated funding ceiling from \$139,997.00 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Opan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from S139,997.00 to 5159,962.00 Obligated Amount for this modification: \$19,965.00	
increases the total obligated funding ceiling from \$139,997.00 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
from \$139,997.00 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Contractor is not authorized to exceed. The Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Contractor exceeds this amount at their own risk. This task order is fully funded. The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 Obligated Amount for this Award: \$159,962.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from this modification: \$19,965.00 Obligated Amount for this modification: \$19,965.00	
The total ceiling price for this task order is hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 Obligated Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from this modification: \$19,965.00 Obligated Amount for this modification: \$19,965.00	
hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	T .
hereby changed from \$139,997.00 to \$159,962.00. This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
This is a non-severable task order. All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
All other terms and conditions remain unchanged and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 Obligated Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
and in full force and effect. TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
TOPO: Cpan Lee Max Expire Date: 06/30/2014 LIST OF CHANGES: Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Reason for Modification: Supplemental Agreement for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
for work within scope Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Period Of Performance End Date changed from 2013-06-30 to 2014-06-30 Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	7
Total Amount for this Modification: \$19,965.00 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Obligated Amount for this Modification: \$19,965.00 New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
New Total Obligated Amount for this Award: \$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
\$159,962.00 Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Contracting Officer changed from Lynette Gallion to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
to Rayna Brown Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Maximum Potential Expiration Date changed to: 06/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
O6/30/2014 CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Total Amount changed from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
from \$139,997.00 to \$159,962.00 Obligated Amount for this modification: \$19,965.00	
Obligated Amount for this modification: \$19,965.00	
Obligated Amount for this modification: \$19,965.00	
CHANGES FOR DELIVERY LOCATION: HPOD	
Amount changed from \$139,997.00 to \$159,962.00	
CHANGES FOR ACCOUNTING CODE:	
Continued	

CONTINUATION SUFET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (DF .
CONTINUATION SHEET	EP-W-10-056/0030/004	3	6
NAME OF OFFEROR OR CONTRACT	TOR		

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	11-12-B-31P-301DA1C-25851131PDP003-001	+	╁╾╁		
	Account code changed from	1	1 1	Į.	
	11-12-B-31P-301DA1C-2585-1131PDP003-001 to	1	! !	Į,	
	11-12-B-31P-301DA1C-25851131PDP003-001		1	ŀ	
	C	1	i i	· · · · · · · · · · · · · · · · · · ·	
	Percent changed from 89.59399 to 76.79522		i i	Ţ.	
	NEW ACCOUNTING CODE ADDED:	1		ţ	
	Account code:		1 1	į.	
	12-13-B-31P-302DA1-25851331PDP005-001	1	!	ķ	
	Beginning FiscalYear 12	-	1 1	ŀ	¥
	Ending Fiscal Year 13		1 1	1	
	Fund (Appropriation) B	1	1 1	ľ	
	Budget Organization 31P		1 1	Į.	
	Program (PRC) 302DA1		1 1	Į.	
	Budget (BOC) 2585	1	1 1	į.	
	Job # (Site/Project)	*	1 1	1	
	Cost Organization	1	1 1	Į.	
	DCN-LineID 1331PDP005-001		1 1	Į.	
		II.	!	Į.	3
	Quantity: 0	1	1	h	
	Amount: \$19,965.00		i i	ľ	
	Percent: 14.26102		1 1	1	
	Subject To Funding: N		1 1	Į.	
	Payment:	· ·	1 1	}	
	RTP Finance Center	1	1 1	1	
	US Environmental Protection Agency	1	1 1	ì	
	RTP-Finance Center (D143-02)		1 1	l l	
	109 TW Alexander Drive	1	1 1	Į.	
	Durham NC 27711	· ·	1 1	}	
	FOB: Destination	1	1 1	<u> </u>	
	Period of Performance: 03/28/2011 to 06/30/2014	1	1 1	ĝi di	
	Change Item 0001 to mead on fallows/emount shows		1	1	
	Change Item 0001 to read as follows(amount shown is the total amount):	1	1 1		
	is the total amount).		1	1	
001	Base Period Task Order Ceiling Amount	1	1 1		159,962.
	This is a not to exceed amount. The contractor	}			
	exceeds this amount at its own risk.	1	1 1	1	
	Requisition No: PR-OSWER-11-00201,	İ	1 1	j	
	PR-OSWER-11-00777, PR-OSWER-12-00262,	l	1 1	ļ	
	PR-OSWER-13-00184		1 1	4	
	FR-05WER-15-00104	1	1 1	1	
	Accounting Info:		1 1	1	
	11-12-B-31P-301DA1C-25851131PDP003-001 BFY: 11	į.	1 1		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1	1 1	4	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1	1 1	1	
	1131PDP003-001		1 1	1	
		. [1 1		
	Funding Flag: Complete	l			
	Funded: \$0.00		1	3	
	Accounting Info:		1 1		
	Continued		1 1		
	€				
		į.			
			1 1	ĺ	
			11	ļ	
			1 1		
		1	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 4
 6

EM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11		П		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC): 301DA1C Budget (BOC): 2585 DCN - Line ID:	1	1 1		
	1131PDP013-001	}	1 1		
	Funding Flag: Complete	Ì	1 1		
	Funded: \$0.00	}	1 1		
	Accounting Info:	ļ	1 1		
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12		1 1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	I	1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	l	1 [
	1231PDP005-001	l	1 1		
	Funding Flag: Complete		1 1		
	Funded: \$0.00	Ĭ.	1 {	*	
	Accounting Info:	Ì	1 1	1	
	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12 EFY: 13 Fund: B Budget Org: 31P Program (PRC):	Ì	1 1	1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1 1	1	
	1331PDP005-001		1 1	1	
	Funding Flag: Complete	Ī	1 1	,	
	Funded: \$19,965.00		1 1	1	
		1	1 1	}	•
		1	1 1	}	
			1 1		
			1 1	1	
		1	1 1		
		1	1 1	100	
			1 1		
d			1 1		
			1 1		
		1	1 1		
		ł	} }		
		Ì	1 1		
			1 1		
		1	1 1	}	
		Í	1 1		
		1	l i		
		1	1 1	į	
		1	1 1	ļ	
			1		
			1 1		
167			1 1		
	,	1	1 1	į.	
		1	1 1		
		ł		1	
		1	1	*	
			1		
		Ĭ	1 1		
			1 1		
			1		
		1	1 1		
		1	1 1		
		1			
		1			

Statement of Work: Amendment 3 Evaluation and Analyses on RCRA Programs Task Order # 30 under Contract # EPW10056 February 1, 2013

TOCOR:

Chia-Ying Pan Lee (C. Pan Lee), <u>lee.cpan@epa.gov</u> OSWER/ORCR/PIID/ICAB, 703-308-8478

PURPOSE and OBJECTIVES

The amendment provides EPA with continuous contractor support for hazardous waste analyses under Task 1 of TO#30 and for developing, updating and revising the selected Information Collection Requests (ICRs) under Task 2 of TO#30. It adds additional work and deliverables to these Tasks. This amendment continues to build upon the work that has been done in the Tasks of the TO#30.

SCOPE OF WORK

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

Information and Collection Analysis Branch (ICAB) provides support to conduct different types of analyses for regulatory purposes, Congressional requests, lawsuits on regulations, press requests, the Report on the Environment (ROE) update and supporting documents, Organization for Economic Cooperation and Development (OECD) questionnaire response, and RCRA program status statistics, which analytical results are not covered in the National Biennial Report, other standard reports in the RCRAInfo, or other available EPA documents. The contractor shall support EPA in using Standard Query Language (SQL) to develop basic queries for selected questions and also provide supporting documentation.

TASK 2: Hazardous Waste Report and Other Analytical Support (Task areas 5 and 7 of Contract Level SOW)

The contractor shall assist EPA to renew the ICR for Hazardous Waste Report, Notification of RCRA Subtitle C Activity, and Part A Permit Application that are required under the RCRA regulations. The 2011 Biennial Report (BR) data is publicly available. EPA needs to use the latest 2011 BR or other latest RCRAInfo data to submit the ICR renewal to Office of Management and Budget (OMB). The contractor shall use the latest data in ICR development and analyses for selected ICRs. The work for the ICR renewal includes updating the docket documents for the Federal Register Notices, e.g., reporting instructions and forms, universe/burden estimates, ICR supporting statement, comments/information analyses and responses, justification for data collection, description on uses of the data, relevant analyses to support the data collection and uses, and other supporting documentation.

DELIVERABLES

- Draft basic SQL queries for ROE and two to three other frequently asked questions (FAQ's)
 and documentation of methodology, due date: To be determined and specified in a
 technical direction (TD) issued by EPA Task Order Contracting Officer's Representative
 (TOCOR)
- Final SQL queries for ROE and two to three FAQ's and methodology documentation, due date: To be determined and specified in a TD issued by EPA TOCOR
- Draft supporting documents for ICR Renewal on hazardous waste reporting, due date: To be determined and specified in a TD issued by EPA TOCOR
- Final documents for ICRs on hazardous waste reporting, due date: To be determined and specified in the TD issued by EPA TOCOR

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CONTRACT	3 - 24	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RI	EQUISITION/PURCHASE REQ. NO.	Is PROJECT	T NO. (If applicable)
005	05/07/2013	PR-	-SRRPOD-13-00270		· · · · · · (ii · uppiiiuuu)
6. ISSUED BY CODE	SRRPOD		DMINISTERED BY (If other than Item 6)	CODE	
SRRPOD US Environmental Protection Superfund/RCRA Regional Proc Operations 1200 Pennsylvania Ave, NW	Agency			ليـ	.
Washington DC 20460		100			
8. NAME AND ADDRESS OF CONTRACTOR (No., street, ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY FAIRFAX VA 220316050		x 1	BA. AMENDMENT OF SOLICITATION NO. BB. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. EP-W-10-056 1030 10B. DATED (SEE ITEM 13)	0.	
CODE 072648579	FACILITY CODE		03/28/2011		
072048379	11. THIS ITEM ONLY APPLIES TO A	_ 1			
Offers must acknowledge receipt of this amendment puters 8 and 15, and returning copseparate letter or telegram which includes a reference THE PLACE DESIGNATED FOR THE RECEIPT OF C virtue of this amendment you desire to change an offer to the solicitation and this amendment, and is received 12. ACCOUNTING AND APPROPRIATION DATA (If required See Schedule	ies of the amendment; (b) By acknowled to the solicitation and amendment number EFERS PRIOR TO THE HOUR AND DA already submitted, such change may be prior to the opening hour and date specified.	ging res. FATE Someone	receipt of this amendment on each copy of the offer FAILURE OF YOUR ACKNOWLEDGEMENT TO B PECIFIED MAY RESULT IN REJECTION OF YO e by telegram or letter, provided each telegram or	er submitted; BE RECEIVE OUR OFFER.	or (c) By D AT If by reference
13. THIS ITEM ONLY APPLIES TO MO	DIFICATION OF CONTRACTS/ORDERS	s. IT	MODIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN I	TEM 14.
· · · · · · · · · · · · · · ·	T/ORDER IS MODIFIED TO REFLECT 1 IN ITEM 14, PURSUANT TO THE AUTH IS ENTERED INTO PURSUANT TO AU OF Parties	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN TH ADMINISTRATIVE CHANGES (such as changes in TY OF FAR 43.103(b).		
E. IMPORTANT: Contractor Sis not,	is required to sign this document and	retur	n 1 copies to the issuing	office.	
14.DESCRIPTION OF AMENDMENT/MODIFICATION (DUNS Number: 072648579 Task Order Title: Evaluation The purpose of this bilateral	Organized by UCF section headings, inc	A P	g solicitation/contract subject matter where feasib rograms	le.)	
(1) To make an obligation add (2) To shift funds from Option no. 10) using DCN no. DORO60 order; and (3) To modify the total task Continued Except as provided herein, all terms and conditions of the	on Period 1 of task of under contract no. E	ord EP- ati	er no. EP-G11S-00022 (via W-10-056 to the Base Person ceiling amount.	a modifiod of	this task
15A. NAME AND TITLE OF SIGNER (Type or print)		16/	A. NAME AND TITLE OF CONTRACTING OFFIC	CER (Type or	pnnt)
		Rá	ayna Brown		
15B. CONTRACTOR/OFFEROR	15C. DATE SIGNED	168	B. UNITED STATES OF AMERICA		16C. DATE SIGNED
		1			05/07/2013
(Signature of person authorized to sign)		1-	(Signature of Contracting Officer)		05/07/2013

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243

CONTINUE TION OUTST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0030/005	2	4

	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
A)	(B)	(C)	(D)	(E)	(F)
	This modification is administrative in nature, as				
	it is to shift funds in the amount of \$48,199.25		1	Ì	
	using DCN no. D0R060 from Option Period 1 of task			Į.	
	order no. EP-G11S-00022 to the Base Period this		1	ł	
	task order in order to facilitate payment		1 1	1	
	adjustments. The total task order			į.	
	obligation/funding ceiling is hereby \$208,161.25.		1 1	į	
	However, since this action is solely for the			1	
	purposes of making payment adjustments, the		1	j	
	amount for which the Contractor is not authorized	9		1	
	to exceed remains at \$159,962.00. The Contractor		1		
	exceeds at its own risk.			1	
	This is a non-severable task order.	1		1	
	All other terms and conditions remain unchanged				
	and in full force and effect.		1 1	1	
	TOPO: Cpan Lee Max Expire Date: 06/30/2014		1		
	LIST OF CHANGES:		1 1	1	
	Reason for Modification : Supplemental Agreement			Į.	
	for work within scope		1 1	i i	
	Total Amount for this Modification: \$48,199.25			j	
	New Total Amount for this Version: \$208,161.25		1 1	1	
	New Total Amount for this Award: \$208,161.25		1 1		
	Obligated Amount for this Modification: \$48,199.25		1 1		
	New Total Obligated Amount for this Award:		1 1	1	
	\$208,161.25	1			
	Requisitioner changed from to Reconstruct User		1	1	
	CHANGES FOR LINE ITEM NUMBER: 1	i I	1 1		
	Total Amount changed			}	
	from \$159,962.00 to \$208,161.25	}	1 1	1	
	Obligated Amount for this modification: \$48,199.25		1 1		
	NEW ACCOUNTING CODE ADDED:		1 1		
	Account code:	<u> </u>	} }		
	10-11-B-E1D-501E48C-250510E1D0R060-001		1 1	1	
	Beginning FiscalYear 10	Į.	{ }		
	Ending Fiscal Year 11				
	Fund (Appropriation) B		1	1	
	Budget Organization E1D	1	1 1	Į.	
	Program (PRC) 501E48C	1	1 1	-	
	Budget (BOC) 2505	ł		Í	
	Job # (Site/Project)				
	Cost Organization	1		1	
	DCN-LineID 10E1D0R060-001	l	1 1	Ì	
	Quantity: 0 Amount: \$48,199.25	1	1	1	
		1	1 1]	
	Percent: 25.61116 Continued	1	1 1	1	
	Concinued			*	
	,		1	j	
			1		
		ļ.			
	4	1	1 1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/005
 3
 4

	SUPPLIES/SERVICES	QUANTITY	1 1	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Subject To Funding: N	ļ			
	Payment:		1 1	1	
	RTP Finance Center	1	1 1		
	US Environmental Protection Agency	1	1 1		
	RTP-Finance Center (D143-02)	į.	1 1	f	
	109 TW Alexander Drive	1	1 1	ţ	
	Durham NC 27711		1 1		
	FOB: Destination	Ì	1 1	Į.	
	Period of Performance: 03/28/2011 to 06/30/2014	<u> </u>	1 1		
	Change Item 0001 to read as follows(amount shown	1			
	is the total amount):		1 1		
0001	Base Period Task Order Ceiling Amount				208,161.
	This is a not to exceed amount. The contractor				
	exceeds this amount at its own risk.	1	[]	}	
	Accounting Info:	1	1	Ì	
	11-12-B-31P-301DA1C-25851131PDP003-001 BFY: 11	1	1 1	`	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	i	1 1	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	ł	1 1	1	
	1131PDP003-001	İ	1	l l	
	Funding Flag: Complete	1	1 1	Ì	
	Funded: \$0.00		1 1		
	Accounting Info:	1	1 1		
	11-12-B-31P-301DA1C-2585-1131PDP013-001 BFY: 11	Į.	1 1	1	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):		1 1	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1			
	1131PDP013-001	ì	1 1		
	Funding Flag: Complete		1 1	į.	
	Funded: \$0.00 Accounting Info:		1	,	
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12	1	1 1	Į.	
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	1	1 1	1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	Ì	1 1	1	
	1231PDP005-001	1	1 1	Į.	
	Funding Flag: Complete	1	1 1	j	
	Funded: \$0.00	ł	1 1		
	Accounting Info:	1	1 1	į.	
	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12		1 1	1	
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	1	1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1 1		
	1331PDP005-001	1	1 1	- 1	
	Funding Flag: Complete	1	1 1	1	
	Funded: \$0.00	1	1 1	1	16
	Accounting Info:	ł	1 1		
	10-11-B-E1D-501E48C-250510E1D0R060-001 BFY: 10	1	1 1	ŀ	
	EFY: 11 Fund: B Budget Org: E1D Program (PRC):	į.	1 1	Į.	
	501E48C Budget (BOC): 2505 DCN - Line ID:	ł	1 1		
	Continued			Į.	
,	•			ţ.	
				1	
			1 1		*
		1			
		1	1		

CONTINUATION SUSET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0030/005	4	4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY UNIT		TANOMA
(A)	(B)	(C) (D)	(E)	(F)
	10E1D0R060-001	T		
	Funding Flag: Complete Funded: \$48,199.25	1 1		
	1410000. 940,133.23	f f		
		1 1		
	,	1 1	1	
	1	1		
		1	}	
	·	1 1		
	*	}		
]]		
			1	
	1			
	*			
)		
			1	
			g	
	,			
			1	
		1	i	
	,		l l	
		1	1	
	{	1 1	1	
	t e			
	}	1 1	1.	
		1 1	}	
	1		1	
	1		1	
		 	1	
		1	}	
]	
	ì		1	

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. REQ	UISITION/PURCHASE REQ. NO.	5. PROJECT NO	. (If applicable)
006		See Block 16C	PR-S	RRPOD-13-00272		(,, _,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
6. ISSUED BY	CODE	SRRPOD	7. ADN	MINISTERED BY (If other than Item 6)	CODE	
SRRPOD					L	
	ronmental Protection		Į.			
	nd/RCRA Regional Proc	urement				
Operation	ons nnsylvania Ave, NW					
	ton DC 20460		- }			
8. NAME AND	ADDRESS OF CONTRACTOR (No., street	county, State and ZIP Code)	(x) 9A.	AMENDMENT OF SOLICITATION NO.		
TOP INCO	מות משת מסת מו					
	PRPORATED, L.L.C.		I GR	DATED (SEE ITEM 11)		
	VA 220316050			División de la constantidad de l		
				~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ 		
			× EP	. MODIFICATION OF CONTRACT/ORDER NO -W-10-056	0.	
			00	30		
	·	_	108	DATED (SEE ITEM 13)	*****	
CODE 07	2648579	FACILITY CODE	0	3/28/2011		
		11. THIS ITEM ONLY APPLIES	S TO AMENDM	ENTS OF SOLICITATIONS		
☐ The above n	numbered solicitation is amended as set fo	rth in Item 14. The hour and date	specified for re	ceipt of Offers 💮 is exten		
				on or as amended, by one of the following meth eipt of this amendment on each copy of the offe		
separate lett	ter or telegram which includes a reference	to the solicitation and amendment	numbers. FAI	LURE OF YOUR ACKNOWLEDGEMENT TO	BE RECEIVED AT	•
THE PLACE virtue of this	EDESIGNATED FOR THE RECEIPT OF Comment you desire to change an offer	OFFERS PRIOR TO THE HOUR A	ND DATE SPE	CIFIED MAY RESULT IN REJECTION OF YO y telegram or letter, provided each telegram or	OUR OFFER. If by	ence
to the solicita	ation and this amendment, and is received	prior to the opening hour and date	e specified.	y coogram or letter, provided each telegram or	iettei makes ielei	ence
	ING AND APPROPRIATION DATA (If req	uired)	Net Dec	rease: -\$	48,199.25	
See Sche						
	13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF CONTRACTS/O	RDERS. IT MC	DDIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBED IN ITEM	14.
CHECK ONE	A. THIS CHANGE ORDER IS ISSUED P ORDER NO. IN ITEM 10A.	URSUANT TO: (Specify authority)) THE CHANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CONTRACT	
	B. THE ABOVE NUMBERED CONTRAC	T/ORDER IS MODIFIED TO REF	LECT THE AD	MINISTRATIVE CHANGES (such as changes in OF FAR 43.103(b).	in paying office,	
x	appropriation date, etc.) SET FORTH	IN ITEM 14, PURSUANT TO THE	E AUTHORITY	OF FAR 43.103(b).		
	C. THIS SUPPLEMENTAL AGREEMEN	T IS ENTERED INTO PURSUANT	TO AUTHORI	TY OF:		
х	By Mutual Agreement	of Parties				
	D. OTHER (Specify type of modification	and authority)				
E. IMPORTANT	T: Contractor ☐ is not,	is required to sign this docume	ent and return	1 copies to the issuing	office.	
		Organized by UCF section heading	ngs, including s	olicitation/contract subject matter where feasib	le.)	
DUNS Num						•
Task Ord	der Title: Evaluation	and Analyses on	RCRA Pro	ograms		
The purp	oose of this bilatera	l modification is	as fol	lows:		*
(1) To m	make an obligation ad	justment for the	purpose	of payment adjustments	;	
(2) To s	shift funds using DCN	no. PDP003 and P	DP013 fr	rom the Base Period of t	this task	order
		rder no. EP-G11S-	00022 (1	via modification no. 11)) under c	ontract
	V-10-056; and					
(3) To n	nodify the total task	order funding/ob	ligation	n ceiling amount.		
	,					
Continue			200			
		e document referenced in Item 9A		etofore changed, remains unchanged and in fu		
IDA. NAME AI	ND TITLE OF SIGNER (Type or print)		176A. I	NAME AND TITLE OF CONTRACTING OFFIC	oek (Typ a of print)	•
				na Brown		
15B. CONTRA	CTOR/OFFEROR	15C. DATE SIGN	IED 16B. I	UNITED STATES OF AMERICA	160	C. DATE SIGNED
**************************************			1			
	(Signature of person authorized to sign)			(Signature of Contracting Officer)	ANDARD FORM	30 (REV 10-83)
NSN 7540-01-	152-8070			51	WINNE CORM	00 (ILE. 10-00)

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/006
 2
 4

TEM NO.	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE	AMOUNT (F)
A)	This modification is administrative in nature, as	10)	(0)	(E)	(1)
	it is to shift funds in the amount totaling \$48,199.25 by shifting \$37,908.67 using DCN no. PDP0003 and \$10,290.58 using DCN no. PDP013 from				
	the Base Period of this task order to Option Period 2 of task order no. EP-G11S-00022 in order to facilitate payment adjustments.				
	The total task order obligation/funding ceiling amount is hereby reduced by \$48,199.25 from \$208,161.25 to \$159,962.00, which the Contractor is not authorized to exceed. The Contractor exceeds at its own risk.				
	This is a non-severable task order.				
	All other terms and conditions remain unchanged and in full force and effect.				
	TOPO: Cpan Lee Max Expire Date: 06/30/2014				
	LIST OF CHANGES: Reason for Modification : Supplemental Agreement for work within scope				
	Total Amount for this Modification: -\$48,199.25 New Total Amount for this Version: \$159,962.00 New Total Amount for this Award: \$159,962.00 Obligated Amount for this Modification: -\$48,199.25				
	New Total Obligated Amount for this Award: \$159,962.00				
	CHANGES FOR LINE ITEM NUMBER: 1 Total Amount changed from \$208,161.25 to \$159,962.00 Obligated Amount for this modification: -\$48,199.25				
	CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-25851131PDP003-001 Amount changed from \$107,511.00 to \$69,602.33 Percent changed from 76.79522 to 43.51179				
	CHANGES FOR ACCOUNTING CODE: 11-12-B-31P-301DA1C-25851131PDP013-001 Account code changed from 11-12-B-31P-301DA1C-2585-1131PDP013-001 to			÷	
	11-12-B-31P-301DA1C-25851131PDP013-001 Continued				,
AV NOV A		<u> </u>	<u>l l</u>		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 3
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount changed from \$12,487.00 to \$2,196.42				
	Percent changed from 10.40583 to 1.37309	į	1 1		
	Payment:	l			
	RTP Finance Center	1	1 1	ļ	
	US Environmental Protection Agency	į	1 1	ļ.	
*1	RTP-Finance Center (D143-02)	į	1	l l	
	109 TW Alexander Drive	İ	1 1		
	Durham NC 27711	}	1 1	i	
	FOB: Destination		1 1		
	Period of Performance: 03/28/2011 to 06/30/2014		1 1		
	Change Item 0001 to read as follows(amount shown	ĺ	1 1		
	is the total amount):	}			
001	Page Period Mack Order Cailing Prount		1 1		150 060
001	Base Period Task Order Ceiling Amount	1	1 1		159,962.
	This is a not to exceed amount. The contractor	1	1 1		*
	exceeds this amount at its own risk.	1	1 }		
	Recounting Info.	}			
	Accounting Info: 11-12-B-31P-301DA1C-25851131PDP003-001 BFY: 11	1	1 1		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1	1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1]		
	1131PDP003-001	1	1 1		
	Funding Flag: Partial	ł	H		
	Funded: -\$37,908.67 Accounting Info:	ļ			
	11-12-B-31P-301DA1C-25851131PDP013-001 BFY: 11	į			
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	ł	1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:	l	1 1		
	1131PDP013-001	1	1 1		
	Funding Flag: Partial	i	1 1		
180	Funded: -\$10,290.58 Accounting Info:	ŀ	1	Į.	
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12	ł	1 1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	ļ		1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	j	1	1	
	1231PDP005-001	}	1 1	1	
	Funding Flag: Partial Funded: \$0.00				
	Accounting Info:	i	1 1	İ	
	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12		1 1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	}	1 1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:		1 1	1	
	1331PDP005-001 Funding Flag: Partial	1			
	Funded: \$0.00		1	1	
	Accounting Info:				
	10-11-B-E1D-501E48C-250510E1D0R060-001 BFY: 10	i	1 - 1		
	Continued	1			
		1			
		1			
		ł			
			1 1		

CONTINUATION OUTST	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0030/006	4	4

ITEM NO.	SUPPLIES/SERVICES		UNIT	UNIT PRICE	AMOUNT	
(A)	(B)		(D)	(E)	(F)	
EF	FY: 11 Fund: B Budget Org: E1D Program (PRC):					
50	D1E48C Budget (BOC): 2505 DCN - Line ID:	ð	1	1		
10	DE1D0R060-001		ll	i		
FU	unding Flag: Partial unded: \$0.00	1	1			
	unded: \$0.00	1	l i	į		
				}		
		1	ij	1		
į.			!!	!		
×			1	Ť		
4			!!	ĵ		
ĺ			!	1		
}		l .	l l	1		
ĺ				1.		
ļ	e e		1	1		
Ì				4		
				1	¥	
		(1		
	ē			1		
				1		
j			1 1	l		
				1		
j			1 1			
		3				
				1		
		1				
		1	ļ			
		1	1 1			
		1				
		1	1 '			
•						
1						
ļ		,				
į.						
				\		
1						
į			1	}		
-			1	1		
1		l	1			

AMENDME	ENT OF SOLICITATION/MODIF	ICATION OF C	ONTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PR	DJECT NO.	6. (If applicable)
007		See Blo	ck 16C	See	Schedule	1		
6. ISSUED BY	COD			7. AE	OMINISTERED BY (If other than Item 6)	CODE	T	
Superfu Operati 1200 Pe	ronmental Protection and/RCRA Regional Protection ons annoylvania Ave, NW aton DC 20460							
	ADDRESS OF CONTRACTOR (No., st	reet, county. State and	ZIP Code)	, 194	A. AMENDMENT OF SOLICITATION NO.			
ICF INCO	DRPORATED, L.L.C. E HIGHWAY VA 220316050	eal, wurit, state ain	zir code)	9E × 10 × E	3. DATED (SEE ITEM 11) DA. MODIFICATION OF CONTRACT/ORDER N $P-W-10-056$ 030 DB. DATED (SEE ITEM 13)	NO.		
CODE 07	72648579	FACILITY CO	DE	1 1	03/28/2011			
		11. THIS IT	M ONLY APPLIES TO A		MENTS OF SOLICITATIONS			
separate let THE PLACI virtue of this to the solicit	ter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT Cost amendment you desire to change and tation and this amendment, and is receivable.	copies of the amer nee to the solicitation OF OFFERS PRIOF offer already submit oved prior to the open	idment; (b) By acknowled on and amendment numb ITO THE HOUR AND D Ited, such change may be	dging re ers. F/ ATE SF e made	tion or as amended, by one of the following met seeipt of this amendment on each copy of the of AILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YI by telegram or letter, provided each telegram or	fer subn BE REC OUR OF or letter r	nitted; or (c) CEIVED AT FER. If by makes refer	Ву
12. ACCOUNT	TING AND APPROPRIATION DATA (IF	required)	Net	In	crease: \$	25,5	01.00	
see sen		MODIFICATION	S CONTRACTS/ORDER	C 17.1	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCOUR !	D IN ITEM	
		MODIFICATION	ON CONTRACTO/ORDER	II N	HODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBE	LU IN II EM	
х х	B. THE ABOVE NUMBERED CONTRAPPROPRIATION date, etc.) SET FOR C. THIS SUPPLEMENTAL AGREEM By Mutual Agreement	ime and Mate RACT/ORDER IS M RTH IN ITEM 14, PI ENT IS ENTERED Of Parti	erials or Labor ODIFIED TO REFLECT URSUANT TO THE AUT	Hour THE A HORIT	GES SET FORTH IN ITEM 14 ARE MADE IN 1 s (SEP 2000) (definitized cha DMINISTRATIVE CHANGES (such as changes Y OF FAR 43.103(b).	nge)		
	D. OTHER (Specify type of modificati	ion and authority)						
	<u> </u>		 		1 conject to the issuin			
E. IMPORTAN			to sign this document an		Copies to the leading			
DUNS Nur					solicitation/contract subject matter where feasi	ble.)	æ	,
The purp	pan Lee Max Expire I pose of this bilater rporate the revised	cal modifi	cation is to		es) dated February 18, 2			
3) Oblic 4) Modi 5) Modi	ove the Contractor's gate funds in the an fy the obligation/fufy the task order cond the period of pe	nount of \$ unding cei eiling pri	25,501.00; ling;	ary	25, 2014, in the amount	of	\$25,50	01.00;
Continu		ia .						
	ovided herein, all terms and conditions of ND TITLE OF SIGNER (Type or print)	of the document ref	erenced in Item 9A or 10.	16A	eretofore changed, remains unchanged and in 1 NAME AND TITLE OF CONTRACTING OFF YNA Brown			
15B CONTO	ACTOR/OFFEROR		15C. DATE SIGNED	11	Jim Diomi		1160	C. DATE SIGNED
IDB. CONTR	ACTOR/OFFEROR		IJG, DATE SIGNED	1"				
	(Signature of person authorized to sign)		1	-			0	3/20/2014
NICK! 7540 04	1-152-8070				s	TANDA	RD FORM	30 (REV. 10-83)

FAR (48 CFR) 53.243

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/007
 2
 6

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	This action adds funding in the amount of	1			
	\$25,501.00 to this task order and hereby	-	1 1	}	
	increases the total obligated funding ceiling	ł	1 1	}	
	from \$159,962.00 to \$185,463.00, which the	4	1 1	}	
	Contractor is not authorized to exceed. The	†	1 1.	ì	
		1	1 1		
	Contractor exceeds this amount at their own risk.	ł	1 1	Ì	
	This task order is fully funded.	Ì		Ì	
	The total ceiling price for this task order is	1			
	hereby changed from \$159,962.00 to \$185,463.00.	•	1 1	1	
	Contractor's Statement of Release:			Ì	
				1	
	In consideration of the modification agreed to	[1 1	Į.	
	herein as a complete equitable adjustment for the	r	, i	\	
	Contractor's February 25, 2014, proposal which	ļ	1	\$	
	serves as a "proposal for adjustment," the			}	
	Contractor hereby releases the Government from	ŀ	1	}	
	any and all liability under this contract for	ŀ	1 1	}	
	further equitable adjustments attributable to	ł	1 1	1	
	such facts or circumstances giving rise to the	ł	1 1	1	
	"proposal for adjustment."		1 1	1	
	This is a non-severable task order.				
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:		1 1	1	
		l	[[
5.	Reason for Modification : Supplemental Agreement	l	1 (
	for work within scope		[[
	Period Of Performance End Date changed from	ļ	1 1		
	2014-06-30 to 2015-06-30	1	ļ ļ	\	
	Total Amount for this Modification: \$25,501.00	ł	! !	5	
	New Total Amount for this Award: \$185,463.00	ŀ	1 1	1	
	Obligated Amount for this Modification: \$25,501.00	4	1 1	1	
	New Total Obligated Amount for this Award:	1	l	j	
	\$185,463.00	1	1	1	
	Maximum Potential Expiration Date changed to:	1	1 1	i	
	06/30/2015	į	1 1		
	CHANGES FOR LINE ITEM NUMBER: 1	ł	1 1	ľ	
	Total Amount changed		1 1	į.	
	from \$159,962.00 to \$185,463.00	1	1 1	1	
	Obligated Amount for this modification: \$25,501.00			ļ	
	CHANGES FOR DELIVERY LOCATION: HPOD				
	Amount changed from \$159,962.00 to \$185,463.00	1			
	Amount Changed IIOM \$109,902.00 to \$100,403.00	1			
	CHANGES FOR ACCOUNTING CODE:	1	1 1	ľ	
	11-12-B-31P-301DA1C-2585-1131PDP003-001	1	1 1		
	Continued		1 1		
		1		}	
		}	1 1	1	
				1	
	* · · · · · · · · · · · · · · · · · · ·		1 1		

CONTINUATION CUEFT	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0030/007	3	6

(3.1)	***************************************	UNIT	UNIT PRICE	AMOUNT
(A) (B)	(C)	(D)	(E)	(F)
Account code changed from				
11-12-B-31P-301DA1C-25851131PDP003-001 to		1 1	1	
11-12-B-31P-301DA1C-2585-1131PDP003-001		1 1	1	
Percent changed from 43.51179 to 37.52896	1	1 1	1	
NEW ACCOUNTING CODE ADDRE		1 1	1	
NEW ACCOUNTING CODE ADDED: Account code:	1	1 1	1	
14-15-B-31P-302DA1-2585-1431PDP001-001		1 1	1	
Beginning FiscalYear 14	1	1 1		
Ending Fiscal Year 15		1 1	,	
Fund (Appropriation) B		1 1		
Budget Organization 31P	- 1	1 1	4	
Program (PRC) 302DA1	1	1 1		
Budget (BOC) 2585	1	1 1		
Job # (Site/Project)	1	1 1		
Cost Organization	1	1 1		
DCN-LineID 1431PDP001-001		1 1		
Quantity: 0	1	1 1		
Amount: \$25,501.00				
Percent: 13.74991				
Subject To Funding: N	ŀ	1 1		
Payment Address:		1 1	•	
rayment Address.	ŀ	1 1	1	
Dearmont .	Ī	1 1		
Payment:	ł	1 1		
RTP Finance Center	ł	1 1		
US Environmental Protection Agency RTP-Finance Center (D143-02)		1 1		
109 TW Alexander Drive	1	1 1	8	
Durham NC 27711		1 1	ļ	
FOB: Destination		1 1		
Period of Performance: 03/28/2011 to 06/30/2015	ł	1 1	I	
	1	11	4	
Change Item 0001 to read as follows (amount shown			~	
is the total amount):	į	1 1		
01 Base Period Task Order Ceiling Amount	ł	1 1	Ú	185,463.
This is a not to exceed amount. The contractor		1 1		
exceeds this amount at its own risk.		1 1	ļ.	
Requisition No: PR-OSWER-11-00201,	ł	1 1	i i	•
PR-OSWER-11-00777, PR-OSWER-12-00262,		1 1		
PR-OSWER-13-00184, PR-OSWER-14-00055,	1	1		
PR-SRRPOD-13-00270	1	1 1	Ī	
	1	1 1		
Accounting Info:		1 1	,	
11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11		1		
EFY: 12 Fund: B Budget Org: 31P Program (PRC):		{ }	1	
301DA1C Budget (BOC): 2585 DCN - Line ID:		1 1	1	
1131PDP003-001	1			
Continued	1	11	Ì	
		11		
}		1 1		
1			}	
1				

CONTINUATION SHEET REFERENCE NO. OF DOCUMENT BEING CONTINUED

EP-W-10-056/0030/007

PAGE
4

NAME OF OFFEROR OR CONTRACTOR
ICF INCORPORATED, L.L.C.

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	TAUOMA
(A)	(B)	(C)	(D)	(E)	(F)
	Funding Flag: Complete	 	1		
	Funded: \$0.00	e c	1		
	Accounting Info:	1	1		
	11-12-B-31P-301DA1C-25851131PDP013-001 BFY: 11		1 1		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1]	*	
	301DA1C Budget (BOC): 2585 DCN - Line ID:				
	1131PDP013-001	k	1		
	Funding Flag: Complete		1 1	i	
	Funded: \$0.00	l	l		
	Accounting Info:		1	•	
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12	1	1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	1	1 1	1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	Į.	l l		
	1231PDP005-001	Ĭ.	1		
	Funding Flag: Complete	Í	1 1		
	Funded: \$0.00	1	1 1		
	Accounting Info:	Į.			
	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12		1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	ţ	1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	l			
	1331PDP005-001]]		
	Funding Flag: Complete	1		1	
	Funded: \$0.00	ł		1	
	Accounting Info:	1	1 1		
	10-11-B-E1D-501E48C-250510E1D0R060-001 BFY: 10	ļ			
	EFY: 11 Fund: B Budget Org: ElD Program (PRC):	ļ			
	501E48C Budget (BOC): 2505 DCN ~ Line ID:	f	1		
		i	1	1	
	10E1D0R060-001	Ì			
	Funding Flag: Complete	4			
	Funded: \$0.00	1	1	1	
	Accounting Info:	1	1 1	ļ l	
	14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14	Į.			•
	EFY: 15 Fund: B Budget Org: 31P Program (PRC):	1	1		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ł	1		
	1431PDP001-001	1	1		
	Funding Flag: Complete	1			
	Funded: \$25,501.00	1		1	
			1	1	
		j	1		
*	i i]	ļ.	l _e	
	,	ł	1		
		ł	1	1	
		1	1		
		1	l	,	
		1	1		
		}	1		
		1	1	1	
			1		
			1		
	N.		1		
			1		
]	l		
		ţ	1	ļ .	
		1	1	\	
		1		1	
		i		1	

OF

6

Statement of Work: Amendment 4 Evaluation and Analyses on RCRA Programs Task Order EPG11S00030 (T0#30) under Contract# EPW10056 February 18, 2014

Performance Period

Current: March 28,2011 - June 30,2014

Amended: One year extension from June 30, 2014 (i.e., continue till June 30, 2015)

PURPOSE and OBJECTIVES

The Amendment provides EPA with continuous contractor support to further develop, refine and/or revise the selected project items associated with the Tasks in the Task Order 30 (i.e., TO #30). The work to be done in this Amendment is based on the deliverables that EPA received since March 28,2011, the beginning of the TO#30 from the same awarded contractor (ICF). It adds additional work and deliverables to the existing Tasks within the scope of the initial Statement of Work. EPA continues to build upon the work that has been done in the Tasks of the TO #30 through this Amendment and will not duplicate work done in the past.

SCOPE OF WORK

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

The contractor shall support EPA to refine the preliminary estimates for the number of hazardous waste small quantity generators (SQG's) from top states (up to 8 states) with most of SQG's. The contractor may use data sources such as EPA's Toxic Release Inventory (TRI) or other data source of choice to verify if a number of SQG's are still active business entities. The contractor shall refine the estimates based on the method and results delivered under Technical Direction 1-9 SQG ofT0#30 (delivered on April22, 2013).

In addition, the contractor shall support EPA to revise RCRAinfo query for OECD hazardous waste questionnaire with the new management codes used for 2013 BR. The contractor shall also support EPA to develop queries in RCRA info for the selected exhibits (up to six lower level of effort) on the hazardous waste generation and management in the State of the National RCRA Program Report based on 2011 BR.

TASK 2: Hazardous Waste Report and Other Analytical Support (Task areas 5 and 7 of Contract Level SOW)

The contractor shall support EPA to renew the Information Collection Request (ICR) for the 2015 Hazardous Waste Report (HWR or BR, EPA Form 8700-13 *NB)*, Notification of Regulated Waste Activity (EPA Form 8700-12) and RCRA Hazardous Waste Part A Permit Application (EPA Form 8700-23) (all three are referred to as "2015 BR/N/Part A Instructions

and Forms"). The combined ICR concerning RCRA hazardous waste program will be expired in December 2014. ORCR must update the supporting statement with comment responses and universe/burden estimates based on the latest data in the RCRAinfo, e.g., 2011 BR.

The contractor shall also incorporate language changes in the Instructions for 2015 HWR based on the TD from EPA TOCOR.

The contractor shall update the reference document, BR Reportable and non-Reportable Wastes, that assists states and regions for data and information reporting.

TASK 3: Regulatory Support (Task areas 2, 5 and 6 of Contract Level SOW)

The contractor shall assist EPA with the data analyses to support regulatory development and program needs. The task covers quick response requests for RCRA hazardous waste program, e.g., ad-hoc data analysis for a rulemaking, public requests, 2013 BR data QA, etc. The contractor may provide support for up to five (5) analyses under this Task, and each may need approximately 8 hours.

Based on the statement of work described in this Amendment and considering ORCR priorities, EPA TOCOR will issue a Technical Direction (TD) on the work to be done and deliverables due dates.

DELIVERABLES

Task 1: EPA TOCOR will issue a TD to specify the work to be done and deliverable due date.

- 1) Draft and final estimates refined for the number of SQG for the top states with additional recommendations for estimate refinement
- 2) Draft and final coding for OECD summary; selected queries development on hazardous waste generation and management

Task 2: EPA TOCOR will issue a TD to specify the work to be done and deliverable due date.

- 1) Draft and final supporting statement for the ICR Renewal of 2015 BR, Notification of Regulated Waste Activities and Part A Permit Application Instructions/Forms and supporting documentation including 2011 BR data files for universe/burden estimates
- 2) Draft and final Hazardous Waste Report Instructions and Forms
- 3) Draft and final updated BR Reportable and non-Reportable Wastes

Task 3: EPA TOCOR will issue a TD to specify the quick response request and deliverable due date.

AMENDMENT OF SOLICITATION/MODIFIC	ATION OF CO	NTRACT		1. CONTRACT ID CODE		PAGE OF	PAGES
2. AMENDMENT/MODIFICATION NO.	3. EFFECTIVE DA	ATE 4.	. REQ	JISITION/PURCHASE REQ. NO.	5. PRC	JECT NO	(If applicable)
008	08/28/201	.4 S	ee :	Schedule	e e		
6. ISSUED BY CODE	SRRPOD	7	, ADN	INISTERED BY (If other than Item 6)	CODE	T	
SRRPOD				4			
US Environmental Protection							
Superfund/RCRA Regional Proc	urement	į					
Operations 1200 Pennsylvania Ave, NW							
Washington DC 20460							
8. NAME AND ADDRESS OF CONTRACTOR (No., street	, county, State and Zill	P Code) (X) 9A.	AMENDMENT OF SOLICITATION NO.			
ICE INCORPORATED I I C		<u> </u>	4				
ICF INCORPORATED, L.L.C. 9300 LEE HIGHWAY			an a	DATED (SEE ITEM 11)			
FAIRFAX VA 220316050			35.	DATED (SEE HEW TI)			
22021000							
		×	10A EP	. MODIFICATION OF CONTRACT/ORDER NO -W-10-056	0.		
		1	100				
			10B	DATED (SEE ITEM 13)			
CODE 072648579	FACILITY CODE		03	3/28/2011			
	11. THIS ITEM	ONLY APPLIES TO AME	ENDM	NTS OF SOLICITATIONS			
The above numbered solicitation is amended as set for	rth in Item 14. The	hour and date specified	for rec	eipt of Offers Sis exten	ded,]is not ex	etended.
Offers must acknowledge receipt of this amendment p							
Items 8 and 15, and returningcop separate letter or telegram which includes a reference				ipt of this amendment on each copy of the off			
THE PLACE DESIGNATED FOR THE RECEIPT OF (OFFERS PRIOR TO	THE HOUR AND DATE	E SPE	CIFIED MAY RESULT IN REJECTION OF YO	UR OF	ER. If by	
virtue of this amendment you desire to change an offe to the solicitation and this amendment, and is received	r already submitted	, such change may be m	ade b	telegram or letter, provided each telegram or	letter m	akes refer	ence
12. ACCOUNTING AND APPROPRIATION DATA (If req				20000	0 00	0.00	
See Schedule	0001 10 0 *	Nec 1	rne	cease: \$4	9,90	8.00	
13. THIS ITEM ONLY APPLIES TO M	ODIFICATION OF	CONTRACTS/ORDERS.	IT MO	DIFIES THE CONTRACT/ORDER NO. AS DES	SCRIBE	O IN ITEM	14.
SUSSICION							
A. THIS CHANGE ORDER IS ISSUED F ORDER NO. IN ITEM 10A.	URSUANT TO: (S)	pecify authority) THE CH	HANG	ES SET FORTH IN ITEM 14 ARE MADE IN TH	HE CON	TRACT	
D. THE ADOLE WINDSDEED CONTRACT	7/00050 10 1/00						
appropriation date, etc.) SET FORTH	IN ITEM 14, PURS	SUANT TO THE AUTHOR	RITY	MINISTRATIVE CHANGES (such as changes in DF FAR 43.103(b).	in paying	g office,	
C. THIS SUPPLEMENTAL AGREEMEN	TIS ENTEDED INT	O DUDOUANT TO AUT	HADI	VOE:			
x FAR 52.232-22 Limita				TOP.			
D. OTHER (Specify type of modification							
ar arrange grand grand and arrange grand arr	and dathomy,						
E. IMPORTANT: Contractor Sis not.	X is required to s	ign this document and re	eturn	1 copies to the issuing	office.		
14. DESCRIPTION OF AMENDMENT/MODIFICATION							
DUNS Number: 072648579			g ••	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	,		
Task Order Title: Evaluation	and Analy	ses on RCRA	Pro	grams			
	-			•			
TOPO: Cpan Lee Max Expire Da	te: 06/30/	2015					
The purpose of this bilatera							
1) Incorporate the revised s			ages) dated August 12, 2014	4:		
2) Approve the Contractor's		1777	-			9,908.	.00;
3) Obligate funds in the amor	-				-		•
4) Modify the obligation and							
i, modily the obligation and	cocar car	order amou		•			
This action adds funding in	the amount	of \$49.908.	00	to this task order and	here	-bv	
Continued		, ,	, -		,	4	報
Except as provided herein, all terms and conditions of th	e document referen	nced in Item 9A or 10A a	s here	tofore changed, remains unchanged and in fu	Il force s	ind effect.	
15A. NAME AND TITLE OF SIGNER (Type or print)				AME AND TITLE OF CONTRACTING OFFIC			
¥		1.	C≥ ~	nlyn Mosineki			
450 CONTRACTOR OFFEE	· · · · · · · · · · · · · · · · · · ·		car	olyn Mosinski 		Tanz	DATE SIGNED
15B. CONTRACTOR/OFFEROR	15	C. DATE SIGNED	" /	Land Mint	LECTR		C. DATE SIGNED
			. (4	RETURN NO. FILLOGRAPH	SIGNAT	144	8/28/2014
(Signature of person authorized to sign)				<u></u>			30 (REV. 10-83)

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/008
 2
 6

EM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	TINU (D)	UNIT PRICE (E)	AMOUNT
		(0)	(0)	(E)	(F)
	increases the total obligated funding amount from	ł	1 1	l	
	\$185,463.00 to \$235,371.00, which the Contractor	Į.	} }	ł	
	is not authorized to exceed. The Contractor	1	i i	į	
	exceeds this amount at their own risk. This task		1	į	
	order is fully funded.	1	1 1	Î	
	mbe total sailing daine for the last	ł	1 1	į.	
	The total ceiling price for this task order is		1	j	
	hereby changed from \$185,463.00 to \$235,371.00.	l	1 1		
	All other terms and conditions remain unchanged.	*		1	
	LIST OF CHANGES:		1 1	2	
	Reason for Modification : Supplemental Agreement	l	1 1		
	for work within scope		1		
	Total Amount for this Modification: \$49,908.00		1 1	· !	
	New Total Amount for this Version: \$235,371.00		1 1	1	
			1 1		
	New Total Amount for this Award: \$235,371.00		1 1	ł	
	Obligated Amount for this Modification: \$49,908.00	}	1 1	i	
	New Total Obligated Amount for this Award:				
	\$235,371.00				
	CHANCES FOR LINE THEM NUMBER. 1		1 1		8
	CHANGES FOR LINE ITEM NUMBER: 1		1 1	<u> </u>	
	Total Amount changed		1 1	i	
	from \$185,463.00 to \$235,371.00		1	A. I	
	Obligated Amount for this modification: \$49,908.00		1 1	j	
٠	NEW ACCOUNTING CODE ADDED:	ł	1 1	į.	
	Account code:	•	1	1	
	14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001	1	1 1	,	
	9909		1 1	1	
	Beginning FiscalYear 14	Ì	i i		
	Ending Fiscal Year		1 1	1	
	Fund (Appropriation) T	1	1 1	j.	
	Budget Organization 72DC	1	1 1		
	Program (PRC) 303DD2	1	1 1	į	
	Budget (BOC) 2505		1 1	•	
	Job # (Site/Project) HQ00BM00	i	i i	1	
	Cost Organization		1 1		
	DCN-LineID 1472DC5026-001		1 1	ļ	
	Quantity: 0		1 1		
	Amount: \$49,908.00	1	1 1		
	Percent: 26.90995		1	1	
	Subject To Funding: N	į	i i		
	Payment Address:	1	1 1		
	1	1	1 1	1	
			1 1	1	
	· ·		1 1		
	*	}	1		
	*			1	
		l		1	
	Continued		1 1		
		E			
	,			{	
			1 1		
		1	1 1	į	
	•	}		1	
		l	1 1		
		<u> </u>	<u> </u>		TIONAL FORM 336 (4-86)

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/008
 3
 6

(A)	Payment:	(C)	(D)	(E)	(F)
	Payment:				
1 0 1		Ì			
	RTP Finance Center	Į.	1 1	}	
	US Environmental Protection Agency	ł	1 1		
	RTP-Finance Center (D143-02)	1	1 1	1	
	109 TW Alexander Drive	ĺ	1 1	Ж	
	Durham NC 27711	1	1 1		
	FOB: Destination	Į.	1 1	j	
3 3	Period of Performance: 03/28/2011 to 06/30/2015			1	
	Change Item 0001 to read as follows(amount shown	ji D		- 1	
	is the total amount):	l	1 1		
0001	Base Period Task Order Ceiling Amount				235,371.
	This is a not to exceed amount. The contractor				
	exceeds this amount at its own risk.	į.	1 1		
	Requisition No: PR-OSWER-11-00201,	E.	1 1		
3	PR-OSWER-11-00777, PR-OSWER-12-00262,	1	1 1		
15	PR-OSWER-13-00184, PR-OSWER-14-00055,	ł	1	1	
y'	PR-OSWER-14-00445, PR-SRRPOD-13-00270			{	
	Accounting Info:		1 1		
	11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11	į.	k -4		
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1	1 1		
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1	1 1		
	1131PDP003-001		1	•	
	Funding Flag: Complete	Ì	1 1		
	Funded: \$0.00	1	1 1		
	Accounting Info:	ł	1 1	ĵ	
	11-12-B-31P-301DA1C-25851131PDP013-001 BFY: 11	Į.	ł f	1	
i	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1	1 1	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1	1 1	ļ	
	1131PDP013-001	ł	1 1		
	Funding Flag: Complete	į	1 1	į	
	Funded: \$0.00	1		I	
	Accounting Info:		1 1	į	
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12	į.	1 1	1	
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	8	1	ł	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1	1 1	1.	
	1231PDP005-001		1 1		
	Funding Flag: Complete		1 1	į į	*
	Funded: \$0.00	1	1 1	Į.	
	Accounting Info:	1	1 1		
	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12		1 1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):		1 1	4	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1			
	1331PDP005-001	1			
	Funding Flag: Complete	ŀ	1		
	Funded: \$0.00	i		Ì	
	Accounting Info:			1	
	Continued				
			1 1	ļ	
			1		
		1	1		

CONTINUATION CHEET	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0030/008	4	6

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	10-11-B-E1D-501E48C-250510E1D0R060-001 BFY: 10		\Box		
	EFY: 11 Fund: B Budget Org: E1D Program (PRC):			l	
	501E48C Budget (BOC): 2505 DCN - Line ID:	Ì	1 1	1	
	10E1D0R060-001		1 1		
	Funding Flag: Complete	}	1 1	}	
	Funded: \$0.00)	1 1	}	
	Accounting Info:	}	1 1	1	
	14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14	}	1 1	1	
	EFY: 15 Fund: B Budget Org: 31P Program (PRC):	1	1 1	j	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	}	1 1	j	
	1431PDP001-001	}	1 1	j	
	Funding Flag: Complete	ŀ	1	1	
	Funded: \$0.00	1	1	1	
	Accounting Info:	ļ	∤	1	
	14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001	ţ	1 1		
	BFY: 14 Fund: T Budget Org: 72DC Program (PRC):	ţ	1 1	{	
	303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -	ļ	1	į	
	Line ID: 1472DC5026-001	į	1	Į	•
	Funding Flag: Complete	(Į.	
	Funded: \$49,908.00	Į		ţ	
		ł		Į	
		ł		Į.	
		l	l l	Į.	
		{		ı	
	,				
	,			I	×
]		i	
]		į	
]		Ì	
		1		Ì	100
		1	1 1		
		[1 1	1	
		i	1 1	1	
		ŀ	} }	ţ	
		ł	} }		
		ł	1 1	1	
		,	1 1		
		ł	{		
		[1	4	
			1 1		
				ļ	
		Į.] [ļ	
				l	
				l	
		1		[
]]]	ì	
		1	1 1	ĺ	
		1	1 1	ľ	
		ſ	1 1	1	
		1	} }	1	
		ł	1		
			{		
			1		
]	4	1 1		

Statement of Work: Amendment Evaluation and Analyses on RCRA Programs Task Order # EPG11S00030 (TO#30) under Contract # EPW10056 August 12, 2014

PURPOSE AND BACKGROUND

The amendment provides EPA with continuous contractor support for Task 1 – Analyses for Hazardous Wastes of TO#30. It adds more in-depth analyses, additional work and deliverables to Task 1. This amendment continues to build upon the work that has been done in the Tasks of the TO#30.

Section 104(c)(9) of CERCLA requires states to provide an assurance of the availability of hazardous waste treatment or disposal capacity to manage wastes expected to be generated within their State for 20 years before EPA can expend any Superfund remedial action Trust funds in the States.

In May 1994, States provided data to EPA pursuant to the 1993 "Guidance for Capacity Assurance Planning" ("CAP", OSWER Directive #9010.02). EPA aggregated the data and determined there was sufficient capacity to manage all hazardous wastes projected to be generated through 2013 (62 FR 2156, 01/15/1997).

EPA issued two updates for the National Capacity Assessment - one on April 24, 1998 and the other on July 17, 2009.

Office of Solid Waste (OSW, currently reorganized as Office of Resource Conservation and Recovery (ORCR)) in OSWER had supported this type of work since late 1980's. ORCR has the expertise to conduct the hazardous waste generation and management analyses necessary to support the Superfund Office to meet the CERCLA Section 104(c)(9) requirement based on data from RCRAInfo system that is managed by ORCR as well as other available data sources.

SCOPE OF WORK

TASK 1: Analyses for Hazardous Waste (Task area 5 of Contract Level SOW)

The contractor shall support EPA to develop a document about capacity assessment of hazardous waste at the national level using the methodology presented in the 1993 CAP Guidance along with RCRAInfo or other available data sources for hazardous waste generation and management. EPA needs to issue an update for the National Capacity Assessment to meet the CERCLA Section 104(c)(9) requirement which is due in the near future. The contractor shall document any issues with the old Guidance which used BRS and the current EPA data system.

The contractor shall support ORCR to define and conduct the following analyses to provide analytical results:

 Aggregate the 2011 Biennial Report (BR) hazardous waste generation and management data submitted by the states to examine the demand for CAP management categories based on 14 CAP management categories in the 1993 Guidance (using both on-site and off-site data). State-specific generation data needs to be presented as treatment residuals, process wastes and clean-up wastes per CAP management category as close to the 1993 CAP management categories as possible.

- Develop a current list of commercial management facilities for each CAP management category. Compare the current list to the lists submitted with the 1993 CAPs. Document any discrepancies.
- Examine the current RCRA permitted hazardous waste management capacity in RCRAInfo. Since landfills deplete and permits are renewed every five years, calls to States, Regions, and facilities may be necessary to check the accuracy of the data in RCRAInfo. The contractor may have to evaluate the best conversion factor to be used when converting acreage to tons of waste.
- Compare the projected 20-year demand for capacity with the projected availability of capacity for the CAP management categories.
- Document current state permit renewal and siting requirements that could affect capacity availability. Such as Alabama State limit on waste going to a commercial landfill in Emelle, AL and New York's siting requirement to show "need" for new capacity.
- Evaluate the waste minimization information in the 2011 BR data and other sources to estimate the effects of applicable programs on waste generation.
- Document and address any concerns with the quality of the data in RCRAInfo.
- Determine the need for additional data.
- Develop a memorandum on the findings of the analyses.

Some analyses may require looking at 2007 and 2009 RCRAInfo data such as BR to evaluate trends.

For the item(s) above, if data usability or availability within the time frame of the work in this amendment is an issue, the contractor shall present analytical results to the extent that data/information can be used and analyzed and/or provide a write-up of how it can be done if data or resources are limited.

The contractor shall use the latest data in RCRAInfo and other available data sources and also provide supporting documentation including datasets used for analyses for the analytical work as outlined above.

DELIVERABLES

All deliverables are due prior to December 31, 2014 and EPA TOCOR will issue a TD to specify a date for each of the following deliverables.

- Draft 1 Memo on the analytical findings, due date: one month from the data of CO's final approval and to be specified in a TD issued by EPA TOCOR
- Draft 2 Memo on the analytical findings, due date: To be determined and specified in a TD issued by EPA TOCOR based on comments from TOCOR
- Final Draft Memo and all supporting documentation including datasets, due date: To be determined and specified in a TD issued by EPA TOCOR

PERFORMANCE PERIOD

Current: March 28, 2011 to June 30, 2015. There is no change for the performance period.

Statement of Work: Revision Evaluation and Analyses on RCRA Programs April 1, 2015

PURPOSE and OBJECTIVES

The Amendment provides EPA with continuous contractor support for additional work associated with Task 3 in the Task Order 30 (i.e., TO #30). It adds additional work and deliverables to one of the existing tasks within the scope of the overall Statement of Work (SOW). EPA continues to build upon the work that has been done in the TO #30 through this Amendment.

SCOPE OF WORK

TASK 1: No change.

TASK 2: No change.

TASK 3: Regulatory Support (Task areas 2, 5 and 6 of Contract Level SOW)

The contractor shall assist EPA with the data/information analyses to support regulatory development or program requirements. The task covers quick response requests for RCRA hazardous waste program, e.g., data analysis for a rulemaking, public requests, etc. The amended task also covers the additional data extraction and analyses to develop the estimates of Information Collection Request (ICR) universes for regulations such as Facility Ground-Water Monitoring Requirements, RCRA Expanded Public Participation, Hazardous Remediation Waste Management Requirements (HWIR), etc. The contractor may provide support for up to twelve (12) analyses under this Task, and each may need approximately 12 hours. The contractor shall also provide the relevant documentation associated with each analysis.

Based on the scope of work described in this Amendment and considering ORCR priorities or urgency for the types of work, EPA TOCOR will issue a Technical Direction (TD) on the work to be done and deliverables' due dates.

DELIVERABLES

Task 3: EPA TOCOR will issue a TD to specify the quick response requests or analyses to be done and deliverables' due dates. The contractor shall deliver at least one draft and one final draft for each deliverable specified in each TD.

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF CONTRACT		1. CONTRACT ID CODE	1	PAGE OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE DATE	4. RE	QUISITION/PURCHASE REQ. NO.	5. PRC	DJECT NO. (If applicable)
009		See Block 16C	See	Schedule		
6. ISSUED BY	CODE	SRRPOD	7. AC	MINISTERED BY (If other than Item 6)	CODE	T
Superfus Operation 1200 Per	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460					L
	ADDRESS OF CONTRACTOR (No., street	t, county, State and ZIP Code)	(v) 19/	A. AMENDMENT OF SOLICITATION NO.		
ICF INCO	ORPORATED, L.L.C. HIGHWAY VA 220316050		x 10 x E	B. DATED (SEE ITEM 11) A. MODIFICATION OF CONTRACT/ORDER P-W-10-056 030 B. DATED (SEE ITEM 13)	R NO.	
CODE 07	2648579	FACILITY CODE	1 1	3/28/2011		
		11. THIS ITEM ONLY APPLIES TO	1 1	5 2 - 6		
Offers must tems 8 and separate lett THE PLACE virtue of this to the solicit	15, and returning coper or telegram which includes a reference DESIGNATED FOR THE RECEIPT OF amendment you desire to change an offeration and this amendment, and is received	rior to the hour and date specified in the pies of the amendment; (b) By acknowle to the solicitation and amendment num DFFERS PRIOR TO THE HOUR AND I r already submitted, such change may to to prior to the opening hour and date spe	e solicita edging re bers. F/ DATE SF be made	ion or as amended, by one of the following n ceipt of this amendment on each copy of the NLURE OF YOUR ACKNOWLEDGEMENT T ECIFIED MAY RESULT IN REJECTION OF by telegram or letter, provided each telegran	offer subm TO BE REC YOUR OF n or letter m	itted; or (c) By EIVED AT FER. If by nakes reference
See Sche	TING AND APPROPRIATION DATA (If req	nuired) Ne	t Ind	crease:	\$18,86	6.00
occ ocm		ODIFICATION OF CONTRACTS/ORDER	RS. IT N	ODIFIES THE CONTRACT/ORDER NO. AS	DESCRIBE	D IN ITEM 14
CHECK ONE		CT/ORDER IS MODIFIED TO REFLECT IN ITEM 14, PURSUANT TO THE AU T IS ENTERED INTO PURSUANT TO A	THE AI	GES SET FORTH IN ITEM 14 ARE MADE IN OMINISTRATIVE CHANGES (such as change) OF FAR 43.103(b).		-
	D. OTHER (Specify type of modification					
E. IMPORTANT	T: Contractor ☐ is not.	is required to sign this document ar	nd return	1copies to the issu	uing office.	
DUNS Num Task Ord	nber: 072648579 Her Title: Evaluation	and Analyses on RCF		solicitation/contract subject matter where fee	asible.)	
	Cpan Lee Max Expire D					
1) Incor 2) Appro 3) Oblig		tatement of work dat proposal dated April unt of \$18,866.00; a	ed A	pril 1, 2014 (1 page; 2015, in the amount of s.	\$18,	B66.00;
This mod		ng in the amount of	\$18,	866.00 to this task or	der a	nd hereby
		e document referenced in Item 9A or 10		retofore changed, remains unchanged and in		
15A. NAME AN	ND TITLE OF SIGNER (Type or print)			name and title of contracting of rolyn Mosinski	FICER (Ty	pe or print)
	CTOR/OFFEROR	15C. DATE SIGNED	1 (awlyn W. Mosirski	ELECTRI SIGNAT	0 . /0 . /00
	(Signature of person authorized to sign)					RD FORM 30 (REV. 10-83)
NSN 7540-01-	192-0010				O TOTAL	

Previous edition unusable

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION CUEE	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE (OF
CONTINUATION SHEET	EP-W-10-056/0030/009	2	5

NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
	(B)	(C)	(D)	(E)	(F)
	increases the total obligated funding amount from				
	\$235,371.00 to \$254,237.00, which the contractor	[ll		
	is not authorized to exceed. The contractor		1 1	\	
	exceeds this amount at their own risk. This task		1 1		
	order is fully funded.		1 1	1	
	The total ceiling price for this task order is	,	} }	•	
	hereby increased by \$18,866.00, from \$235,371.00		\$ {		
	to \$254,237.00.			İ	
	All other terms and conditions remain unchanged.				
	LIST OF CHANGES:			1	
,	Reason for Modification : Supplemental Agreement]]		
	for work within scope		1 1	1	
	Period Of Performance End Date changed from		1 1	1	
5	2015-06-30 00:00:00 to 2015-08-31 00:00:00		1	1	
,	Total Amount for this Modification: \$18,866.00	1	1 1	1	
1	New Total Amount for this Version: \$254,237.00		1 1	}	
1	New Total Amount for this Award: \$254,237.00			1	
	Obligated Amount for this Modification: \$18,866.00		1 1	}	
Ì	New Total Obligated Amount for this Award:		1	1	
	\$254,237.00		1	ì	
	Maximum Potential Expiration Date changed to :	1	1	1	
	08/31/2015		1 1	1	
	CHANGES FOR LINE ITEM NUMBER: 1		li	1	
	Total Amount changed		1	1	
	from \$235,371.00 to \$254,237.00			1	
	Obligated Amount for this modification: \$18,866.00			1	
	CHANGES FOR DELIVERY LOCATION: HPOD		1 1	Į.	
	Amount changed from \$235,371.00 to \$254,237.00				
ì	CHANGES FOR ACCOUNTING CODE:		1	*	
	11-12-B-31P-301DA1C-2585-1131PDP003-001		1 1	Ī	
ì	Percent changed from 37.52896 to 27.37695		1	1	
9	NEW ACCOUNTING CODE ADDED:			1	
	Account code:			ļ	
	15-16-B-31P-302DA1-2585-1531PDP008-001			į.	
	Beginning FiscalYear 15				
	Ending Fiscal Year 16		1 1	4	
6	Fund (Appropriation) B			4	
	Budget Organization 31P		[[
	Program (PRC) 302DA1				
	Budget (BOC) 2585	1			
	Job # (Site/Project)	ļ.	1 1		
	Cost Organization				
	DCN-LineID 1531PDP008-001				
	Quantity: 0				
	Continued	Į.		{	
				Į.	
	*				
ĵ			1 1		
		1		į	
		l	1 1		

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/009
 3
 5

ITEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Amount: \$18,866.00				
	Percent: 7.42064	1			
	Subject To Funding: N				
	Payment Address:	1			
		1			
	Payment:	1			
	RTP Finance Center	[
	US Environmental Protection Agency	1			
	RTP-Finance Center (D143-02)	1			
	109 TW Alexander Drive]			
	Durham NC 27711	l.			
	FOB: Destination				
	Period of Performance: 03/28/2011 to 08/31/2015	1		1	
	Change Item 0001 to read as follows(amount shown	1		· i	
	is the total amount):	1		' I	
		1		' Ì	
0001	Base Period Task Order Ceiling Amount				254,237.0
	This is a not to exceed amount. The contractor	I			
	exceeds this amount at its own risk.				
	Requisition No: PR-OSWER-11-00201,				
	PR-OSWER-11-00777, PR-OSWER-12-00262,	į		1	
	PR-OSWER-13-00184, PR-OSWER-14-00055,	1		•	
	PR-OSWER-14-00445, PR-OSWER-15-00200,	1			
	PR-SRRPOD-13-00270	ł			
	Accomplish Tuffer	ŀ			•
	Accounting Info: 11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11	1			
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID:	1		ì	
	1131PDP003-001	1			
	Funding Flag: Partial]			
	Funded: \$0.00	1			
	Accounting Info:				
	11-12-B-31P-301DA1C-25851131PDP013-001 BFY: 11	l		ļ	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):				
	301DA1C Budget (BOC): 2585 DCN - Line ID: 1131PDP013-001				
	Funding Flag: Partial				
	Funded: \$0.00	į.			
	Accounting Info:	1			
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12				
*	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	1	•		
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ł			
	1231PDP005-001	Ę.			
	Funding Flag: Partial Funded: \$0.00		1		
	Accounting Info:	b.			
	Continued	1			
	1	1	1		1947
	·	1	1 :	I	

CONTINUATION SUFER	REFERENCE NO. OF DOCUMENT BEING CONTINUED	PAGE	OF
CONTINUATION SHEET	EP-W-10-056/0030/009	4	5

TEM NO.	SUPPLIES/SERVICES	QUANTITY		UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
105 /	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12				
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	1	1 1	1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1	1 1		ň.
	1331PDP005-001	Ĺ	1 1	1	
	Funding Flag: Partial	ľ	1 1		
	Funded: \$0.00		1		
	Accounting Info:	ļ	! !		
	10-11-B-E1D-501E48C-250510E1D0R060-001 BFY: 10	ł	!		
	EFY: 11 Fund: B Budget Org: E1D Program (PRC):	ł	{ }		
	501E48C Budget (BOC): 2505 DCN - Line ID:	ł	} }		
	10E1D0R060-001	ì	1 1		
	Funding Flag: Partial	ì	1 1	1	
	Funded: \$0.00	ľ	1 [
	Accounting Info:	ł	l t	1	
	14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14		1 1		
	EFY: 15 Fund: B Budget Org: 31P Program (PRC):		1 1	3	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	ļ.	!	4	
	1431PDP001-001	}	1		
	Funding Flag: Partial	1	1 1		
	Funded: \$0.00	1			
	Accounting Info:]		Ì	
	14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001				
	BFY: 14 Fund: T Budget Org: 72DC Program (PRC):	ļ	1 1		
	303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -	Į.	{ {		
	Line ID: 1472DC5026-001	ł	1 1		
	Funding Flag: Partial	ŀ	1 1		
	Funded: \$0.00	1	1 1		
	Accounting Info:	Ì	1 1]	
	15-16-B-31P-302DA1-2585-1531PDP008-001 BFY: 15	1	1 1]	
	EFY: 16 Fund: B Budget Org: 31P Program (PRC):	l	ll		
	302DA1 Budget (BOC): 2585 DCN - Line ID: 1531PDP008-001	Į.	1 1		
			1 1		
	Funding Flag: Partial Funded: \$18,866.00		ł	· ·	
	runded. 910,000.00	1	1 1		
			1 1	ľ	
		1	1 1		
		1	1 1		
		Į.	1 1		
	j	ļ	1	ł	
		l.	}	k	
	1	l l	1 1	ķ.	
		1	1 1	ì	
		1	1 1	٠	
		1	1 1	1	
		I		1	
		1		1	
		Į.	}	1	
		1	{ }	1	
		1	1	-	
			1		
			1	1	
	ļ	1	1	1	
				1	
	1	1	1 1		
			1 1	1	
		1	1 1		

AMENDME	NT OF SOLICITATION/MODIFIC	ATION OF C	ONTRACT	3	1. CONTRACT ID CODE	PAGE	OF PAGES
2. AMENDME	NT/MODIFICATION NO.	3. EFFECTIVE	DATE	4. RI	QUISITION/PURCHASE REQ. NO.	5. PROJECT	NO. (If applicable)
010		See Bloo	ck 16C			1	
6. ISSUED BY	CODE	SRRPOD		7. A	DMINISTERED BY (If other than Item 6)	CODE	
Superfu Operati 1200 Pe	ronmental Protection nd/RCRA Regional Proc ons nnsylvania Ave, NW ton DC 20460	-				-	
	ADDRESS OF CONTRACTOR (No., street	county, State and	ZIP Code)	1.19	A. AMENDMENT OF SOLICITATION NO.		
ICF INCO	DRPORATED, L.L.C. E HIGHWAY VA 220316050			x j	IB. DATED (SEE ITEM 11) OA. MODIFICATION OF CONTRACT/ORDER N EP-W-10-056 O 3 0 OB. DATED (SEE ITEM 13)	NO.	
CODE 0.7	2648579	FACILITY COL	Ē	1 1	03/28/2011		
		11. THIS IT	M ONLY APPLIES TO A		DMENTS OF SOLICITATIONS		
Items 8 and separate let THE PLACE virtue of this reference to	15, and returning co tter or telegram which includes a reference E DESIGNATED FOR THE RECEIPT OF 0 s amendment you desire to change an offe the solicitation and this amendment, and	pies of the amen to the solicitatio OFFERS PRIOR or already submit is received prior	dment; (b) By acknowled in and amendment numb TO THE HOUR AND DA ted , such change may b	dging ers. ATE Si e mad	ation or as amended, by one of the following ma receipt of this amendment on each copy of the of FAILURE OF YOUR ACKNOWLEDGEMENT TO PECIFIED MAY RESULT IN REJECTION OF YO le by telegram or letter, provided each telegram specified.	offer submitted; of DBE RECEIVED DUR OFFER If b	or (c) By
12. ACCOUNT	TING AND APPROPRIATION DATA (If requ	uired)	Net	De	crease: -	\$205.77	
see sen		ODIFICATION O	F CONTRACTS/ORDER	S IT	MODIFIES THE CONTRACT/ORDER NO. AS DE	SCRIBED IN ITI	
CHECK ONE		CT/ORDER IS M I IN ITEM 14, PU T IS ENTERED	ODIFIED TO REFLECT PRSUANT TO THE AUTI	THE A	NGES SET FORTH IN ITEM 14 ARE MADE IN T DMINISTRATIVE CHANGES (such as changes TY OF FAR 43.103(b).		
	D. OTHER (Specify type of modification						
E. IMPORTAN	T: Contractor ☐ is not.	☑ is required t	o sign this document an	d retu	m1 copies to the issuir	ng office.	
DUNS Nur					g solicitation/contract subject matter where feasi rograms	ble.)	
The purp \$205.77	from expired task or	tion is der 0030	to de-obliga . The task o	rde	the remaining funding in r ceiling is hereby redu d conditions remain unch	uced by \$	
Reason Total A Continu		cation:	-\$205.77			. 6.11 forms	
	ovided herein, all terms and conditions of the ND TITLE OF SIGNER (Type or print)	ne document refe	erenced in item 9 A or 10		heretofore changed, remains unchanged and in A. NAME AND TITLE OF CONTRACTING OFF		
TOTAL TATIVISM	S. Sioner (1390 or pint)					, ,, ,	#
450 60115	AOTOD/OFFEDOR		MED DATE COURT		aye Sas		16C. DATE SIGNED
15B. CONTR	ACTOR/OFFEROR		15C, DATE SIGNED	16	B. UNITED STATES OF AMERICA Jayan Saa	ELECTRONIC	
				-		SIGNATURE	08/24/2017
NSN 7540-01	(Signature of person authorized to sign)		L		(Signature of Contracting Officer)		08/24/20 RM 30 (REV. 10-83

NSN 7540-01-152-8070 Previous edition unusable STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243
 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE OF 2
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTIT	YUNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	New Total Amount for this Version: \$254,031.23	+	+		
i	New Total Amount for this Award: \$254,031.23	1		ľ	
	Obligated Amount for this Modification: -\$205.77	1	1	1	
)	New Total Obligated Amount for this Award:		1	1	18
	\$254,031.23	1	1 1		
	, , , , , , , , , , , , , , , , , , , ,	Ì	1 1		
	·		1		
,	CHANGES FOR LINE ITEM NUMBER: 1	U.	1 1	1	
,	Total Amount changed	1	1 1	l I	
,	from \$254,237.00 to \$254,031.23	1	1 1		
1	Obligated Amount for this modification: -\$205.77	}	1 1		
	CHANGES FOR ACCOUNTING CODE:	}	1 1		
1		1	1 1]	
)	15-16-B-31P-302DA1-2585-1531PDP008-001	1	1 1		
,	Amount changed from \$18,866.00 to \$18,660.23	1	1 1		
,					
	Delivery Location Code: HPOD				
	HPOD	1	1 1	1	
	US Environmental Protection Agency	ì	1 1	j	
	Headquarters Procurement Operations	1	1 1		
	Ariel Rios Building	1	1 1	1	
	1200 Pennsylvania Avenue, NW			1	
	Washington DC 20460 USA	1	1 1]	
3	Payment:	}	1		
		1	1 1	l l	
	RTP Finance Center	Ì	1 1	1	
	US Environmental Protection Agency				
	RTP-Finance Center (D143-02)				
	109 TW Alexander Drive	1	1 .	1	
	Durham NC 27711	1			
	FOB: Destination	}	1	1	
	Period of Performance: 03/28/2011 to 08/31/2015	}	1	j	
	Change Item 0001 to read as follows(amount shown	ļ	1	e .	
	is the total amount):	1	1	1	
		1		1	254 021
001	Base Period Task Order Ceiling Amount				254,031.
	This is a not to exceed amount. The contractor				
	exceeds this amount at its own risk.			1	
				1	
	Accounting Info:	j			
	11-12-B-31P-301DA1C-2585-1131PDP003-001 BFY: 11	1		į į	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):	1	-	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:	-		×	
	1131PDP003-001	1		}	
	Funding Flag: Partial		1		
	Funded: \$0.00	1		1	
	Continued	1		1	
		1		1	
		Ţ			
		l l	l l	,	
	·	1	1	1	

 CONTINUATION SHEET
 REFERENCE NO. OF DOCUMENT BEING CONTINUED
 PAGE
 OF

 EP-W-10-056/0030/010
 3
 4

ITEM NO.	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
(A)	(B)	(C)	(D)	(E)	(F)
	Accounting Info:	1			
	11-12-B-31P-301DA1C-25851131PDP013-001 BFY: 11		1 1	1	
	EFY: 12 Fund: B Budget Org: 31P Program (PRC):		1 1	1	
	301DA1C Budget (BOC): 2585 DCN - Line ID:		1 1		
	1131PDP013-001	1	1 1		
	Funding Flag: Partial	1	1	i i	
	Funded: \$0.00	ì	1 1	ŀ	
	Accounting Info:	1	1 1	Ì	
	12-13-B-31P-302DA1-2585-1231PDP005-001 BFY: 12	Į.	1 1		
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	4	1 1	1	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1	1	İ	
	1231PDP005-001	ì	1 1	į	
	Funding Flag: Partial Funded: \$0.00	l	1 1	1	
	Accounting Info:	1	1 1		
	12-13-B-31P-302DA1-25851331PDP005-001 BFY: 12	•	1 1	ŀ	
	EFY: 13 Fund: B Budget Org: 31P Program (PRC):	Ī	1 1	ì	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	j	1 1	l	
	1331PDP005-001	l	1 1		
	Funding Flag: Partial	4	1 1		
	Funded: \$0.00	} .	1 1		
	Accounting Info:	l	1 1	1	
	10-11-B-E1D-501E48C-250510E1D0R060-001 BFY: 10	į	1 1	l	
	EFY: 11 Fund: B Budget Org: E1D Program (PRC):	ĺ	1 1	Į.	
	501E48C Budget (BOC): 2505 DCN - Line ID:	ł	1 1	1	
	10E1D0R060-001	ł	1 1	1	
	Funding Flag: Partial	1	1 1	l	
	Funded: \$0.00	l	1 1	(
	Accounting Info:	į	1 1		
	14-15-B-31P-302DA1-2585-1431PDP001-001 BFY: 14	1	1 1	<u>†</u>	
	EFY: 15 Fund: B Budget Org: 31P Program (PRC):	1	1 1	Ì	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	Ì		Į.	
	1431PDP001-001	Į.	1 1	į.	
	Funding Flag: Partial	ļ	1 1	1	
	Funded: \$0.00	1	1 1	Ì	
	Accounting Info: 14-T-72DC-303DD2-2505-HQ00BM00-1472DC5026-001	1	1 1		
	BFY: 14 Fund: T Budget Org: 72DC Program (PRC):	Į.	1 1		
	303DD2 Budget (BOC): 2505 Job #: HQ00BM00 DCN -	{	1 1		
	Line ID: 1472DC5026-001	1	1 1		
	Funding Flag: Partial	1	1 1	i	
	Funded: \$0.00	1	1 1		
	Accounting Info:	į.	1 1	i.	
	15-16-B-31P-302DA1-2585-1531PDP008-001 BFY: 15	•	1 1	•	
	EFY: 16 Fund: B Budget Org: 31P Program (PRC):	ì	1 1	Ĭ	
	302DA1 Budget (BOC): 2585 DCN - Line ID:	1	1 1	1	
	1531PDP008-001			1	
	Funding Flag: Partial		}	\	
	Funded: -\$205.77	1	1	†	
			1	Ì	
		İ		. 1	
	ī			ļ	
		ļ	1 1	}	
			1	4	